

THE AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

Report III

Cost Summary

Costs for the period October 1, 2002, through September 30, 2003

for

VASQUEZ BOULEVARD AND I-70 Denver, Colorado CERCLIS No. CO0002259588 (809R)

Date prepared: October 30, 2003

Narrative Cost Summary Report:

- 1. The Agency for Toxic Substances and Disease Registry (ATSDR) has incurred costs of at least \$21,866.75 for payroll through the period ending September 30, 2003.
- 2. The Agency for Toxic Substances and Disease Registry has incurred travel costs of at least \$574.42 through the period ending September 30, 2003.
- 3. The Agency for Toxic Substances and Disease Registry has incurred indirect costs of at least \$95,707.50 for the fiscal year 2003. The indirect costs for fiscal year 2003 are calculated using a provisional indirect cost rate.
- 4. The Agency for Toxic Substances and Disease Registry has incurred costs of at least \$2,480.40 under a cooperative agreement with the Association of Occupational & Environmental Clinics (AOEC) through the period ending September 30, 2003.
- 5. The Agency for Toxic Substances and Disease Registry has included a copy of a Public Health Assessment dated August 12, 2003.

TOTAL ADDITIONAL COSTS: \$120,629.07

PERSONAL IDENTIFIER(S) REDACTED

AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

Report 3

PAYROLL EXPENSE REPORT

Costs for the period October 1, 2002, through September 30, 2003

VASQUEZ BOULEVARD AND 1-70 Denver, Colorado (809R)

EMPLOYEE NAME	FISCAL YEAR	<u>HOURS</u>	AMOUNT
Foster, Stephanie L. nee Bock	2003	89.75	\$ 3,496.62
Gable, Debra L.	2003	7.50	286.61
Maniglier Poulet, Chris	2003	79.50	2,943.04
Massaro, Melissa A.	2003	1.00	46.83
Mellard, David	2003	138.00	8,482.86
Muza, Susan L.	2003	8.50	400.69
NeSmith, Theresa L.	2003	70.00	3,031.23
Rodenbeck, Sven	2003	2.25	126.43
Susten, Allan S.	2003	1.25	75.95
Tucker, Glenn J.	2003	56.00	2,901.09
Wooten, Lateefah	2003	1.00	25.34
Yu, Dianyi	2003	1.00	50.06
	Totals	455.75	\$ 21,866.75

DOCUMENTATION:

COPY OF PAYROLL EXPENSE REPORT COPY OF TIME SHEETS COPY OF ACTIVITY CODES AND DEFINITIONS DATE: 10/17/03 TIME: 03:27 PM

*** ATSDR COST RECOVERY SYSTEM *** COMPREHENSIVE PAYROLL EXPENSE REPORT

TA05P846 PAGE 1

10/01/2002 THRU 10/04/2003

SITE NO: 809R - VASQUEZ BLVD. AND 1-70, DENVER

STATE: COLORADO

SITE ALIAS'S FOR SITE NO. 809R NO ALIAS'S FOUND FOR THIS SITE

EMPLOYEE NAME	FY	PP	ACT CODE	HOURS	 DOLLAR AMOUNT
FOSTER, STEPHANIE L.	2003	01 02 03 04 07 09 11 13 14 15 17 18 25 26	J01 J01 J01 J01 J01 J01 J01 J01 J01 J01	3.50 12.50 1.00 1.75 0.50 1.00 7.50 4.00 5.50 4.00 18.00 0.50 1.50 2.00	129.12 447.25 36.89 63.37 18.99 39.25 283.80 157.00 215.88 1,040.13 152.80 740.70 21.43 64.29 85.72
		FISCA	L YEAR TOTAL:	89.75	\$ 3,496.62
		EM	PLOYEE TOTAL:	89.75	\$ 3,496.62
GABLE, DEBRA L.	2003	15 16 17 18	B00 H00 H00 H00	1.50 3.00 1.50 1.50	55.22 117.00 56.34 58.05
		FISCA	L YEAR TOTAL:	7.50	\$ 286.61
		EM	PLOYEE TOTAL:	7.50	\$ 286.61
MANIGLIER POULET, CHRIS	2003	01 02 03 04 05 06 07 09 10 11	800 800 800 800 800 800 800 800 800	5.50 2.50 2.00 1.00 2.00 0.50 2.00 4.50 7.00 6.00	197.07 89.58 71.66 35.83 71.66 17.92 71.66 166.68 259.28 222.24 370.40

DATE: 10/17/03 TIME: 03:27 PM

*** ATSDR COST RECOVERY SYSTEM *** COMPREHENSIVE PAYROLL EXPENSE REPORT

TA05P846 PAGE 2

10/01/2002 THRU 10/04/2003

SITE NO: 809R - VASQUEZ BLVD. AND 1-70, DENVER

STATE: COLORADO

SITE ALIAS'S FOR SITE NO. 809R NO ALIAS'S FOUND FOR THIS SITE

EMPLOYEE NAME	FY	PP	ACT CODE	HOURS	 DOLLAR AMOUNT
MANIGLIER POULET, CHRIS	2003	14 16 17 18 19 20 21 23	B00 B00 B00 B00 B00 B00 B00 B00	9.00 7.00 2.50 4.50 4.50 6.00 1.00 2.00	333.36 259.28 93.73 184.73 168.71 216.78 37.49 74.98
		FISCA	AL YEAR TOTAL:	79,50	\$ 2,943.04
		EM	MPLOYEE TOTAL:	79.50	\$ 2,943.04
MASSARO, MELISSA A.	2003	24	B00	1,00	46.83
		FISCA	AL YEAR TOTAL:	1.00	\$ 46.83
		EM	MPLOYEE TOTAL:	1.00	\$ 46.83
MELLARD, DAVID	2003	19 20 21 22 23	B00 B00 B00 B00 B00	26.00 33.00 27.00 26.00 26.00	1,598.22 2,028.51 1,659.69 1,598.22 1,598.22
		FISCA	AL YEAR TOTAL:	138.00	\$ 8,482.86
		EM	MPLOYEE TOTAL:	138.00	\$ 8,482.86
MUZA, SUSAN L.	2003	14 15 17 20	J01 J01 H00 B00	2.00 1.50 2.00 3.00	94.28 70.71 94.28 141,42
		FISCA	AL YEAR TOTAL:	8.50	\$ 400.69
		EM	MPLOYEE TOTAL:	8.50	\$ 400.69

DATE: 10/17/03 TIME: 03:27 PM

*** ATSDR COST RECOVERY SYSTEM *** COMPREHENSIVE PAYROLL EXPENSE REPORT

TAO5P846 PAGE 3

10/01/2002 THRU 10/04/2003

SITE NO: 809R - VASQUEZ BLVD. AND 1-70, DENVER

STATE: COLORADO

SITE ALIAS'S FOR SITE NO. 809R NO ALIAS'S FOUND FOR THIS SITE

EMPLOYEE NAME	FY	PP	ACT CODE	HOURS	DOLLAR AMOUNT
NESMITH, THERESA L.	2003	01 02 05 07 09 10 11 12 16 17 18 20 23	V00 V00 V00 V02 V00 V00 V02 V02 V02 V02	1.00 6.00 1.00 3.00 5.00 5.00 2.00 4.00 8.00 6.00 12.00 4.00	40.86 242.16 40.36 121.08 211.75 211.75 218.15 79.32 166.20 349.04 264.36 536.76 176.24
		FISCA	L YEAR TOTAL:	70,00	\$ 3,031.23
		EMI	PLOYEE TOTAL:	70.00	\$ 3,031.23
RODENBECK, SVEN	2003	17 22	800 800	0.75 1.50	40.49 85.94
		FISCA	L YEAR TOTAL:	2,25	\$ 126.43
		EMI	PLOYEE TOTAL:	2.25	\$ 126.43
SUSTEN, ALLAN S.	2003	23	в00	1,25	75.95
		FISCA	L YEAR TOTAL:	1.25	\$ 75.95
		EM	PLOYEE TOTAL:	1.25	\$ 75.95
TUCKER, GLENN J.	2003	01 02 03 04 05 06	B00 B00 B00 B00 B00 B00	3.00 9.00 9.00 3.00 2.50 1.00 0.50	154.41 459.09 459.09 153.03 127.53 51.01 25.51

10/01/2002 THRU 10/04/2003

SITE NO: 809R - VASQUEZ BLVD, AND 1-70, DENVER

STATE: COLORADO

SITE ALIAS'S FOR SITE NO. 809R NO ALIAS'S FOUND FOR THIS SITE

EMPLOYEE NAME	FY	PP	ACT CODE	HOURS		DOLLAR AMOUNT
TUCKER, GLENN J.	2003	09 10 12 14 15 16 17 23	V02 B00 B00 B00 B00 V02 B00	2.00 3.00 1.00 6.50 9.50 3.00 1.00 2.00		104.96 157.44 52.48 341.12 498.56 157.44 53.14 106.28
		FISCAL	YEAR TOTAL:	56.00	\$	2,901.09
		EMI	PLOYEE TOTAL:	56.00	\$	2,901.09
WOOTEN, LATEEFAH	2003	24 25	C00 B00	0.50 0.50		12.67 12.67
		FISCAL	YEAR TOTAL:	1.00	\$	25.34
		EMI	PLOYEE TOTAL:	1.00	\$	25.34
YU, DIANYI	2003	15 16	V01 V01	0.50 0.50		25.03 25:03
		FISCAL	YEAR TOTAL:	1.00	\$	50.06
		EMI	PLOYEE TOTAL:	1.00	\$	50.06
					5 3	5;2========
		ł	REPORT TOTAL:	455.75	\$	21,866.75

TOTAL NUMBER OF EMPLOYEES:

12

			-	TSDR	COST	RECO	VERY	TIME	SHEE	Т				PAGE	1	OF 1	
EMPLO	YEE	NAME	SOCIA	AL SEC	URITY	NUMBE	₹	PAY	PERIO	D NUMB	ER	P	AY PER	IOD DA	\TE		
<u> </u>	BOCK,	STEPHANIE L.	PERS	DNAL ID	ENTIFI	eris) r	EDACTE	لو:	01		_		10.	/05/200	2	<u>.</u>	
ACT	SITE					ν-,			EGULAR	HOURS							TOTAL
	ACCT		\$	М	T	W	TH	F	s	s	М	T	W	TH	F_	<u>s</u> _	HOURS
	Z001	NON-SITE-SPECIFIC	0.00	6.00	3.00	1.50	2.50	6.00	0.00	0.00	5.00	4.50	7.50	4.50	5.50	0.00	46.00
J01	A496	MATTEL/TYCO, BEAVERTON OR	0.00	0.00	4.00	6.00	5.00	2.00	0.00	0.00	3.00	1.00	0.00	1.50	0.00	0.00	22.50
J01	4059	ANNISTON PCB SITE (MONSANTO)- AL	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
J01	A690	APAC CAROLINA INC SALISBURY NC	0.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	1.50	0.00	1.50	1.00	0.00	6.00
J01	9#AZ	STATE OF ARIZONA GENERIC SITE AZ	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
J01	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.50	0.50	1.50	0.00	3.50
J01	6#TX	STATE OF TEXAS GENERIC SITE TX	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
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		COAND TOTAL		9 00	9 00	8.50	8.50	8.00	0.00	0.00	8.00	8.00	8 .00	8.00	8.00	0.00	81.00
EMPLO	YEE S	GRAND TOTAL	0. 00	a.oo]	8.00	6.50	SUF	ERVIS	OR SIG	NATUR			•.••		DATE		
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EMPLO	YEE N	NAME	SOCIA	AL SEC	URITY	NUMBE	₹	PAY	PERIO	D NUME	ER	Р	AY PER	IOD DA	TÉ		
	BOCK,	STEPHANIE L.	PERSO	NAL IDI	ENTIFIE	R(S) RE	DACTE		02				10	/19/200	2		
									EGULAR	HOURS							= 0.741
ACT CODE			s	м	Ţ	W	TH	F	\$	s	М	Ŧ	W	TH	F	s	HOURS
	Z001	NON-SITÉ-SPECIFIC	0.00	3.00	5.00	8.00	6.50	4.00	0.00	0.00	8.00	4.00	7.00	8.00	8.00	0.00	61.50
J01	4089	ANNISTON PCB SITE (MONSANTO)- AL	0.00	5.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.50
J01	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.50	1.50	0.00	3.00	4.50	0.00	0.00	0.00	2.00	1.00	0.00	0.00	0.00	12.50
J01	8#C0	STATE OF COLORADO GENERIC SIT CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00
J01	9#AZ	STATE OF ARIZONA GENERIC SITE AZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.50
J01	6#TX	STATE OF TEXAS GENERIC SITE TX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.50
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						9.00	9.50	0 50	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	82.50
EMPLO	YEE S	GRAND TOTAL GRAND TOTAL	0.00 D	8.50	8.00	8.00		8.50 PERVIS	OR SIG			7			DATE		
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Stephane & Bock 27 Dorenber 2002

ACT SITE

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SUPERVISOR SIGNATURE DATE

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			A	TSDR	COST	RECO	VERY	TIME	SHEE	T				PAGE	1	OF 1	
EMPLO	YEE N	AME	SOCIA	L SEC	URITY	NUMBER	₹	PAY	PERIO	D NUME	ER	P	AY PER	IOD DA	TE		
	BOCK,	STEPHANIE L.	PERS	ONAL I	<u>DENTIF</u>	ier(s) f	REDACT	ED_	04				11.	/16/2002	2		
		-							EGULAR I	HOURS							-0741
CODE	SITE	SITE NAME AND STATE	s	М	т_	W	TH	F	s	s	м	_ т	W	TH	F	s_	TOTAL HOURS
	Z001	NON-SITE-SPECIFIC	0.00	7.00	4.00	6.00	5.00	5.00	0.00	0.00	8.00	1.75	3.50	3.50	4.00	0.00	47.75
J01	40\$9	ANNISTON PCB SITE (MONSANTO) - AL	0.00	1.00	4.00	2.00	3.00	1.00	0.00	0.00	0.00	6.00	4.00	2.00	3.00	0.00	26.00
J01	A496	MATTEL/TYCO, BEAVERTON OR	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.50	1.00	0.00	5.50
101	809R	VASQUEZ BLVD. AND 1-70, DENVE CO	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.00	1.75
J01	A690	APAC CAROLINA INC SALISBURY NC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50
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		GRAND TOTAL	0.00	8.00	8.00	9.50	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	81.50
EMPLO	YEE S	TCMATUDE	D	ATE					OR SIG				-		DATE		
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PAGE 1 OF 1 ATSDR COST RECOVERY TIME SHEET EMPLOYEE NAME SOCIAL SECURITY NUMBER PAY PERIOD NUMBER PAY PERIOD DATE PERSONAL IDENTIFIER(S) REDACTED BOCK, STEPHANIE L. 12/28/2002 REGULAR HOURS TOTAL ACT SITE HOURS CODE ACCT SITE NAME AND STATE F S 2001 l NON-SITE-SPECIFIC 4.50 8.00 8.00 0.00 63.75 0.00 4.00 4.25 4.00 7.00 0.00 0.00 8.00 8.00 8.00 7.00 JOI A496 MATTEL/TYCO, BEAVERTON 0.00 0.00 0.00 0.00 0.00 1.00 3.00 0.00 2.00 1.00 0.00 0.00 0.00 0.00 JOI 6#TX STATE OF TEXAS GENERIC SITE TX 0.00 1.75 0.00 0.75 0.00 0.00 0.00 0.00 0.00 1.00 0.00 0.00 0.00 0.00 0.00 6.00 0.00 4059 ANNISTON PCB SITE (MONSANTO) - AL 0.00 2.00 0.00 2.00 2.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.00 0.00 J01 A690 APAC CAROLINA INC. - SALISBURY NC 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.00 0.00 0.00 0.00 0.50 J01 809R VASQUEZ BLVD. AND I-70, DENVE CO 0.00 0.00 0.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 80.00 8.00 | 0.00 | 0.00] 8.00] 8.00] 8.00] 8.00 GRAND TOTAL SUPERVISOR SIGNATURE DATE

Supervisor Signature

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Supervisor Signature

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Date Steplane Bock 10 January 2003

			A	TSDR	COST	RECO	VERY	TIME	SHEE	T				PAGE	1 (OF 1	
EMPLO	YEE N	NAME	1 -		URITY		-		PERIO	D NUMB	ER	P	AY PER	IOD DA	TE		
	воск,	STEPHANIE L.	PER:	SONAL	IDENTIF	TER(S)	REDACT	ED	09				01.	/25/2003	3		
ACT	0175	 -						R	EGULAR I	HOURS							TOTAL
ACT CODE	ACCT	SITE NAME AND STATE	<u>s</u>	М	Τ	W	TH	F	s	s	M	Т	W	TH	F	s	HOURS
	2001	NON-SITE-SPECIFIC	0.00	3.50	2.00	4.00	1.50	8.00	0.00	0.00	8.00	3.00	3.00	4.00	3.00	0.00	40.00
J01	A496	MATTEL/TYCO, BEAVERTON OR	0.00	0.50	2.00	2.00	2.50	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	11.00
J01	40\$9	ANNISTON PCB SITE (MONSANTO)- AL	0.00	4.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	3.50	2.50	2.50	0.00	16.50
J01	A690	APAC CAROLINA INC SALISBURY NO	0.00	0.00	4.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	1,50	2.50	0.00	10.00
101	9#AZ	STATE OF ARIZONA GENERIC SITE AZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.06
J01	6#TX	STATE OF TEXAS GENERIC SITE TX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50
101	\$09R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00
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Eus: -	VE 5	GRAND TOTAL		8.00	8.00	8.00		8.00				8.00	8.00	8.00	8.00 DATE	0.00	80.00
EMPLO J	IYEE S A	SIGNATURE		ATE			SU	PERVIS	OR SIG	NATURI /	E				DATE	_	
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		-	-	ATSDR	COST	RECO	VERY	TIME	SHEE	т			_	PAGE	E 1	OF i	
EMPLO	YEE I	NAME	SOCI	AL SEC	URITY	NUMBE	R	PAY	PERIO	D NUME	ER	P	AY PER	IOD DA	NTE		
	BOCK,	STEPHANIE L.	PERS	ONAL IE	ENTIF	ER(S) R	<u>E</u> DACTE	D	11				02	/22/200	3		
								R	EGULAR	HOURS							
	SITE		s	M	T	W	TH	F	s	\$	M	Т	W	ŢH	F	s	TOTAL HOURS
	Z001	NON-SITE-SPECIFIC	0.00	4.50	4.50	7.00	4,00	4.00	0.00	0.00	8.00	1.00	1.00	6.00	5.00	0.00	45.00
J01	40\$9	ANNISTON PCB SITE (MONSANTO)- AL	0.00	5.00	5.00	1.00	0.00	0.00	0.00	0.00	0.00	2.00	3.00	0.00	0.00	0.00	16.00
J01	A496	MATTEL/TYCO, BEAVERTON OR	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	2.00	1.00	2.00	1.50	0.00	8.50
J01	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.08	0.00	1.50	2.50	0.00	0.00	0.00	1.00	1.00	0.00	1.50	0.00	7.50
JOI	A690	APAC CAROLINA INC SALISBURY NC	0.00	0.00	0.00	0.00	1.50	0.50	0.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	6.00
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		GRAND TOTAL	0.00	9.50	9.50	8.00	8.00	8.00	0.05	0.00	8.00	8.00	8.00	8.00	8.00	0.00	83.00
		IGNATURE		ATE	1			ERVIS							DATE		

Stephanie Bock

17 March 2003

How Shard

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			A	TSDR	COST	RECO	VERY	TIME	SHEE	T				PAGE	1	OF 1	
MPLO	YEË I	NAME	SOCI	AL SEC	URITY	NUMBE	₹	PAY	PERIO	D NUME	BER	Р	AY PER	IÖD DA	TE		
	BOCK,	STEPHANIE L.	PERS	ONAL II	DENTIF	ER(S) R	EDACTI	ED	13				03.	/22/200	3	_	
									EGULAR	HOURS				- -			TOT 41
	SITE ACCT		_s	М	т.	W	тн	F	s	s	М	Т	W	TH	F	<u>s</u>	TOTAL HOURS
	Z001	NON-SITE-SPECIFIC	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	6.00	5.50	4.50	6.50	5.00	0.00	67.50
J01	A496	MATTEL/TYCO, BEAVERTON OR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	1.00	.0.00	0.00	3.00
J01	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.50	0.50	1.50	0.00	4.00
J01	A690	APAC CAROLINA INC SALISBURY NC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	0.00	1.50	0.00	4.50
J01	6#TX	STATE OF TEXAS GENERIC SITE TX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00
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		GRAND TOTAL	0.00	8.00	8.00	8.00		8.00			8.00	8.00	8.00	8.00	8.00	0.00	80.00
MPLO	YEE S	SIGNATURE	D	ATE			SUI	PERVIS	OR SIG	NATURE	Ξ.				DATE		

Stepaanie Bock

15 April 2003

Of Eden Henderson

4-15-03

		P	TSDR	COST	RECO	VERY	TIME	SHEE	т				PAGE	1	OF 1	
MPLOYEE NAME		\$0CI/	AL SEC	URITY	NUMBER	₹	PAY	PERIO	D NUMB	ER	P	AY PER	IOD DA	TE		
BOCK, STEPHANIE L.		PERS	SONAL II	DENTIF	ier(s) f	REDACT	ED	14				04.	/05/200	3		
· · · · · · · · · · · · · · · · · · ·	-						R	EGULAR I	HOURS							
ACT SITE CODE ACCT SITE NAME	AND STATE	s	м	т	W	TH	F	s	s	м	T	₩	TH	F	s	TOTAL HOURS
Z001 NON-SITE-SPECIF		0.00	2.00	4.50	7.00	4.50	8.00	0.00	0.00	5.50	5.50	8.00	2.00	2.50	Đ.00	49.50
JO1 A690 APAC CARGLINA I	NC SALISBURY NC	0.00	2.00	0.00	0.00	2.50	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	5.50
JO1 4059 ANNISTON PCB SI	TE (MONSÁNTO)- AL	0.00	2.00	2.50	0.00	0.00	0.00	0.00	0.00	2.50	2.50	0.00	3.50	4.50	0.00	17.50
JO1 809R VASQUEZ BLVD. A	ND I-70, DENVE CO	0.00	2.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	1.00	0.00	5.50
JO1 A496 MATTEL/TYCO, BE	AVERTON OR	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
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	GRAND TOTAL	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	80.0
MPLOYEE SIGNATURE		L	April				PERVIS	OR SIG		=				DATE		

Man Herden 4.18.03

			,	TSDR	COST	RECO	VERY	TIME	SHEE	T				PAGE	1	DF 1	
EMPLO	YEE 1	NAME		AL SEC					PERIO	D NUME	BER	P	AY PER	IOD DA	\TE		
	воск,	STEPHANIE L.	PE	RSONAL	IDENT	FIER(S)	REDAC	ाम्)	15				04,	/19/200	3		
407	0175							Ŕ	EGULAR	HOURS							
ACT CODE	SITE		s	М	_т_	W	TH	F	s	s	<u> </u>	T_	W	TH	F	s	TOTAL HOURS
	Z001	NON-SITE-SPECIFIC	0.00	4.00	6.00	4.50	3.50	4.00	0.00	0.00	0.00	0.00	4.50	5.50	2.50	0.00	34.50
J01	4089	ANNISTON PCB SITE (MONSANTO)- AL	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
701	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	1.00	2.00	3.00	4.00	0.00	0.00	8.00	7.00	0.00	1.50	0.00	0.00	26.50
J01_	8#C0	STATE OF COLORADO GENERIC SIT CO	0.00	0.00	1.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50
J01	9#AZ	STATE OF ARIZONA GENERIC SITE AZ	0.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	2.00	0.00	3.00	0.00	8.00
J01	A496	MATTEL/TYCO, BEAVERTON OR	0.00	1.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	3.00
J01	6#TX	STATE OF TEXAS GENERIC SITE TX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50
J01	A690	APAC CAROLINA INC SALISBURY NO	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	1.00	2.50	0.00	4.00
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		GRAND TOTAL	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	80.00
		SIGNATURE	I	ATE			SUF	PERVIS	DR SIG	NATUR					DATE		
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EMPLO	YEE I	NAME		AL SEC				•	PERIO	D NUMB	ER	P.	AY PER	IOD DA	TE		
	BOÇK,	STEPHANIE L.	PERS	ONAL II	DENTIF	ER(S), R	EDAST	:D	17				05	/17/200	3		
				•				R	EGULAR :	HOURS							
ACT CODE			s	М	Т	W	TH	F	s	s	М	Т	W	ŤΗ	F	s	TOTAL HOURS
	Z001	NON-SITE-SPECIFIC	0.00	8.50	9.00	6.50	8.00	8.00	0.00	0,00	3.50	7.00	6.00	5.50	8.00	0.00	70.00
J01	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50	0.00	0.00	4.00
J01	6#TX	STATE OF TEXAS GENERIC SITE TX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	1.00	0.00	0.00	0.00	2.50
J01	9#AZ	STATE OF ARIZONA GENERIC SITE AZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.50	0.00	0.00	0.00	0.00	2.00
J01	8#C0	STATE OF COLORADO GENERIC SIT CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	1.00	0.00	0.00	0.00	0.00	2.50
J01	A496	MATTEL/TYCO, BEAVERTON OR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00
J01	A690	APAC CAROLINA INC SALISBURY NO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00
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		GRAND TOTAL	0.00	8.50	9.00	8.00	8.00	8.00	0.00	0.00	8.00	8.50	9.00	8.00	8.00	0.00	83.00
EMPLO	YEE S	SIGNATURE		ATE	3.00	5 , 44			OR SIG						DATE		

Stephanie Bock Foster

21 July 2003

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7-21.03

AMENDMENT

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MPLO	YEE 1	NAME		AL SEC					PERIO	D NUMB	ER	P.	AY PER	IOD DA	ATE		
. — <u>.</u>	BOCK,	STEPHANIE L.	PERS	ONAL IC	ENTIF	er(s) r	EDACTE	.ο Ε	18				0.5	/31/200	3		
	SITE ACCT		s	м	т	W	тн	R F	EGULAR S	HOURS S	м	т	W	тн	F	s	TOTAL HOURS
	Z001		0.00	7.00	8.00	0.00	0.00	8.00	0.00	0.00	8.00	3.00	4.00	8.00	8.00	0.00	54.00
J01	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	1.00	0.00	9.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00
J01	8#CO	STATE OF COLORADO GENERIC SIT CO	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
J01	A496	MATTEL/TYCO, BEAVERTON OR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	1.50	0.00	0.00	0.00	4.50
J01	A690	APAC CAROLINA INC SALISBURY NO	0.00	1.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	1.50	2.50	0.00	0.00	0.00	5.50
JOI	6#TX	STATE OF TEXAS GENERIC SITE TX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.50
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		GRAND TOTAL	0.00		9.00	9.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	83.0
MPLŌ	YEE S	SIGNATURE		DATE	. –	_	SUI	PERVIS	OR SIG	NATURI	E				DATE		
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			-	ATSDR	COST	RECO	VERY	TIME	SHEE	Т	"			PAGE	1	OF 1	
EMPLO	YEE I	NAME	•	AL SEC					PERIO	D NUME	ER	F	AY PER	IOD DA	ATE.		
	воск,	STEPHANIE L.	PER	SONAL	IDENTI	FIER(S)	25010	35)	20				06.	/28/200	3		
ACT CODE	SITE		s	м	т	w	тн	R F	EGULAR S	HOURS S	м	T	w	тн	F.	s	TOTAL HOURS
	Z001	NON-SITE-SPECIFIC	0.00	5.00	7.00	6.50	8.00	7,00	0.00	0.00	5.00	8.00	8.00	6.00	4.00	0.00	64.50
J01	A496	MATTEL/TYCO, BEAVERTON OR	0.00	0.00	0.00	1.00	0.00	1,00	0.00	0.00	2.50	0.00	0.00	0.00	0.00	0.00	4.50
JOI	9#AZ	STATE OF ARIZONA GENERIC SITE AZ	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
J01	6#TX	STATE OF TEXAS GENERIC SITE TX	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
J 01	809R	VASQUEZ BLVD. AND 1-70, DENVE CO	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
101	A690	APAC CAROLINA INC SALISBURY NC	0.00	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	2.00	4.00	0.00	9.00
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	PUSIE	R, STEPHANIE L.	PERS	<u>UNAL II</u>	DENTIF:	ER(2) R	14. [7. [4.] 1. [2.] 4.]		25		<u> </u>		09,	/06/2003			
	SITE ACCT		<u>\$</u>	М	T	W	тн	F R	EGULAR I	HOURS S	М	T	W	T H	F		TOTAL HOURS
	Z001	NON-SITE-SPECIFIC	0.00	3.50	6.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	7.50	2.50	7.50	0.00	67.00
101	A496	MATTEL/TYCO, BEAVERTON OR	0.00	4.50	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	8.50
J01	809R	VASQUEZ BLVD. AND 1-70, DENVE CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.50	0.50	0.00	1.50
J01	40\$9	ANNISTON PCB SITE (MONSANTO) - AL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	1.50
J01	A690	APAC CAROLINA INC SALISBURY NC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	1.50
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	<u>├</u>	GRAND TOTAL	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	80.00
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Stephanie L. Foster

24 September 2003

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EMPLO	YEE N	NAME				NUMBER			PERIO	D NUME	ER	P	AY PER	IOD DA	TE		
	FOSTE	R, STEPHANIE L.	PERSC	IMAL ID	ENTER	er(s, k	esho. e	9	26				09.	/20/2003	<u> </u>		
ACT	CITE							R	EGULAR I	HOURS							TOTAL
ACT CODE			\$	М	Т	W	TH	F	s	s	М	T	W	TH	F	S	HOURS
	Z001	NON-SITE-SPECIFIC	0.00	3.50	5.50	5.25	8.00	8.00	0.00	0.00	2.50	4.00	7.00	6.50	7.00	0.00	57.25
J01	4059	ANNISTON PCB SITE (MONSANTO) - AL	0.00	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50
J01	A496	MATTEL/TYCO, BEAVERTON OR	0.00	2.00	2.50	1.00	0.00	0.00	0.00	0.00	5.50	4.00	0.00	0.50	0.00	0.00	15.50
J 01	6#TX	STATE OF TEXAS GENERIC SITE TX	0.00	0.00	0.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75
J01	O#OR	STATE OF OREGON GENERIC SITE OR	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	2.00
J01	809R	VASQUEZ BLVD. AND 1-70, DENVE CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	2.00
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EMPI.O	YEF S	GRAND TOTAL	0.00	a.oo	8.00	8.00	8.00	8.00 PERVIS	0.00 OR SIG	0.00	8.00	8.00	8.00	8.00	DATE	0.00	83.40
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MPLO	YEE N	IAME	SOCI	AL SEC	URITY	NUMBE	R	PAY	PERIO	D NUMB	ER	P	AY PER	IOD DA	TE		
	GABLE	, DEBRA L.	PERSO	NAL ID	ENTIA	R(S) PI	EDACTE		15			-	04.	/19/2003	3		
	SITE	SITE NAME AND STATE	s	M		W	TH		EGULAR S	HOURS S	М	T	W	TH	_F	s	TOTAL HOURS
	Z001	NON-SITE-SPECIFIC	0.00	0.00	4.00	5.00	3.00	4.00	0.00	0.00	0.00	4.00	3.00	2.50	2.00	0.00	27.50
ноо	8#00	STATE OF COLORADO GENERIC SIT CO	0.00	0.00	6.00	0.00	1.50	0.00	0.00	0.00	2.50	1.00	1.50	2.00	4.00	0.00	18.50
H00	4#FL	STATE OF FLORIDA GENERIC SITE FL	0.00	0.00	0.00	3.50	1.00	2.00	0.00	0.00	0.00	1.00	0.00	0.00	2.50	0.00	10.00
H00	O#AK	STATE OF ALASKA GENERIC SITE AK	0.00	0.00	0.00	2.00	1.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	5.00
ноо	4A3P	ST. JOE FOREST PRODUCTS FL	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50
ноо	A839	PAHOKEE/SOUTH BAY, WPB, SOUTH FL	0,00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
ноо	A717	VERMICULITE FACILITY INVESTIG CO	0.00	0.00	0.00	0.00	2.00	2.50	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	6.00
ноо	O#WA	STATE OF WASHINGTON GENERIC S WA	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	1.50	0.00	0.00	1,00	1.50	0.00	5.50
ноо	4#\$C	STATE OF SOUTH CAROLINA GENER SC	0.00	0.00	0.00	0.00	1.50	1.50	0.00	0.00	0.00	5.00	2.50	3.00	2.00	0.00	15.50
HOO	A489	JACKS SERVICE CENTER, PALM C1 FL	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00	1.00	0.50	0.00	0.00	0.00	2.00
B00	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	1.50
ноо	809A	PUEBLO CHEMICAL COMPANY CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	2.00	0.00	0.00	3.00
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		GRAND TOTAL	0.00	0.00	10.00	12.00	12.00	12.00	0.00	0.00	4.00	12.00	12.00	12.00	12.00	0.00	98.0
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EMPLO	YEE I	NAME	SOCI	AL SEC	URITY	NUMBE	Ŕ		PERIO	D NUME	BER	P	AY PER	IOD DA	TE		
	GABLE	, DEBRA L.	PERS	UNAL I	JaNiir: -	:En(S)	redaot!	<u> </u>	16				05	/03/200	5		
	_							R	EGULAR	HOURS							TOTAL
ACT CODE	SITE ACCT		s	_ н	_T	W	TH	F	s	\$	М	Т	W	TH_	_ F	s	TOTAL HOURS
	Z001	NON-SITE-SPECIFIC	0.00	0.00	3.00	2.00	2.00	3.00	0.00	0.00	0.00	10.00	10.00	6.00	3.50	0.00	39.50
H00	4#SC	STATE OF SOUTH CAROLINA GENER SC	0.00	1.50	6.00	1.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	13.00
H00	A855	PUEBLO CITY CENTER NEIGHBORHO CO	0.00	0.00	0.00	1.50	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.50
HOO	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00
H00	0#WA	STATE OF WASHINGTON GENERIC S WA	0.00	0.00	1.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	1.00	0.00	6.50
ноо	O#AK	STATE OF ALASKA GENERIC SITE AK	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50
ноо	8#CO	STATE OF COLORADO GENERIC SIT CO	0.00	2.50	0.00	6.00	1.00	4,00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	17.50
ноо	4#FL	STATE OF FLORIDA GENERIC SITE FL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	2.50	0.00	6.00
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		GRAND TOTAL	0.00	4.00	10.00	12.00	12.00	12.00	0.00	0.00	0.00	10.00	10.00	10.00	12.50	0.00	92.50
EMPLO	YEE S	IGNATURE		ATE			sui	PERVIS	OR SIG		<u> </u>				DATE		
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				ATSDR	COST	RECO	VERY	TIME	SHEE	T				PAGE	1	OF 1	
MPLC	YEE I	NAME				NUMBE			PERIO	D NUM	ĒR	P	AY PER	IOD DA	TE		
_	GABLE	, DEBRA L.	PEF	RSONAL	IDENTI	fier(s;	REDIO		17				05	/17/200	3		
	SITE		s	M	_ T	W	тн	F	EGULAR S	HOURS S	M	Т	W	TH	F	S	TOTAL HOURS
	Z001	NON-SITE-SPECIFIC	0.00	0.00	4.00	1.50	2.00	1.50	0.00	0.00	0.00	10.00	2.00	5.50	3.50	0.00	30.00
900	80A3	CAPTAIN JACK MILL CO	0.00	0.00	2.00	4.50	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00
HOO	O#AK	STATE OF ALASKA GENERIC SITE AK	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
ноо	O#WA	STATE OF WASHINGTON GENERIC S WA	0.00	0.00	6.00	4.50	2.00	2,00	0.00	0.00	0.00	0.00	2.00	5.50	0.00	0.00	22.00
HOO	4#SC	STATE OF SOUTH CAROLINA GENER SC	0.00	0.00	0.00	0.00	4.50	3.00	0.00	0.00	0.00	1.00	2.00	0.00	0.00	0.00	10.50
HOO	4#FL	STATE OF FLORIDA GENERIC SITE FL	0.00	0.00	0.00	0.00	3.00	1.50	0.00	0.00	0.00	0.00	4.00	0.00	2.00	0.00	10.50
ноо	8#C0	STATE OF COLORADO GENERIC SIT CO	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	2.00	2.00	4.00	0.00	9.50
ноо	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	1.50
BOO	4 A K1	KERR-MCGEE CHEMICAL CORP, JAC FL	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	1.00	0.00	4.0
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		GRAND TOTAL	0.00	0.00	12.00	13.50	11.50	10.00	0.00	0.00	0.00	13.00	12.00	13.00	12.00	0.00	97.0
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				ATSDR	COST	RECO	VERY	TIME	SHEE	τ	_		_	PAGE	1 (OF 1	
EMPLO	YEE I	AME			URITY				PERÍO	D NUME	ER	Р	AY PER	IOD DA	TE		
_	GABLE	, DEBRA L.	PERSO	NAL ID	ENTIFIE!	R(S) RE	DACIE)	18			_	05	/31/200	5		
ACT CODE	SITE	SITE NAME AND STATE	s	м	т	w	TH	F.	EGULAR S	HOURS	M	т	w	TH	F	s	TOTAL HOURS
	Z091	NON-SITE-SPECIFIC	0.00	4.00	3.00	4.50	3.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	24.5
HOO	4#FL	STATE OF FLORIDA GENERIC SITE FL	0.00	0.00	4.00	2.00	3.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	13.0
ноо	D#AK	STATE OF ALASKA GENERIC SITE AK	0.00	0.00	1.00	0.00	3,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.0
B00	4AK1	KERR-MCGEE CHEMICAL CORP, JAC FL	0.00	0.00	0.50	2.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.0
H00	A839	PAHOKEE/SOUTH BAY, WPB, SOUTH FL	0.00	0.00	1.50	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.5
ноо	7#M0	STATE OF MISSOURI GENERIC SIT MO	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.0
800	80A3	CAPTAIN JACK MILL CO	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	2.50	10.00	2.00	10.00	4.00	30.0
HOD	8#C0	STATE OF COLORADO GENERIC SIT CO	0.00	0.00	0.00	2.00	1.50	0.00	0.00	0.00	0.00	2.00	0.00	9.00	2.00	0.00	16.5
ноо	809R	VASQUEZ BLVD. AND 1-70, DENVE CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	1.5
H00	0#WA	STATE OF WASHINGTON GENERIC S WA	0.00	0.00	0.00	0.00	¢.00	0.00	0.00	0.00	0.00	3.50	0.00	0.00	0.00	0.00	3.5
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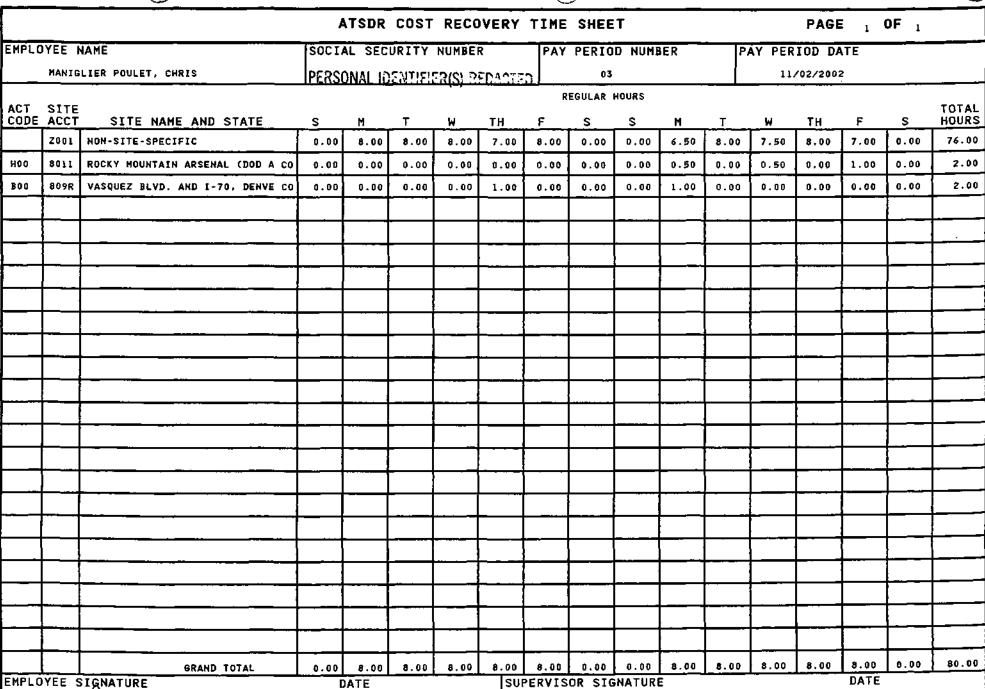
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AMENDMENT

				TSDR	COST	RECO	VERY	TIME	SHEE	Т				PAGE	1	OF 1	
EMPLO	YEE N	IAME	SOCI	AL SEC	URITÝ	NUMBER	R	PAY	PERIO	D NUME	ER	F	AY PER	IOD DA	TE		
	MANIG	LIER POULET, CHRIS	PER:	SONAL	IDENTIF	सद्भार्थ)	NE (0)	· (1.4)	01				10	/05/200	2		
ACT CODE	SITE	SITE NAME AND STATE	s	М	T	w	TH		EGULAR .		м	T	W	TH	F	s_	TOTAL HOURS
		NON-SITE-SPECIFIC		0.00	$\overline{}$								$\overline{}$	5.50			26.50
800	809R	VASQUEZ BLVD. AND 1-70, DEHVE CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	2.50	2.50	0.00	5.50
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		GRAND TOTAL	0.00		0.00	0.00	0.00		0.00	0.00	0.00	8.00	8.00	8.00	8.00		32.00
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J			A	TSDR	COST	RECO	VERY	TIME	SHEE	Т				PAGE	1	OF 1	
EMPLO	YEE I	NAME		AL SEC					PERIO	D NUME	ER	P.	AY PER	IOD DA	TE		
	MANIG	LIER POULET, CHRIS	PERS	omal in	SMIE!	ER(S) R	EDAGT:	ED	02	_			10.	/19/200	2		
ACT	SITE							R	EGULAR	HOURS							TOTAL
CODE	ACCT	SITE NAME AND STATE	s	М	T	W	TH	F _.	s	s	м	Т	W	TH	F	<u>s</u> _	HOURS
	Z001	NON-SITE-SPECIFIC	0.00	8.00	8.00	8.00	3.50	8.00	0.00	0.00	8.00	4.00	8.00	8.00	6.50	0.00	70.00
ноо	-	ROCKY MOUNTAIN ARSENAL (DOD A CO	0.00	0.00	0.00	0.00	3.50	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	7.50
B00	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	2.50
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EVO: 6		GRAND TOTAL	0.00		8.00	a.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	80.00
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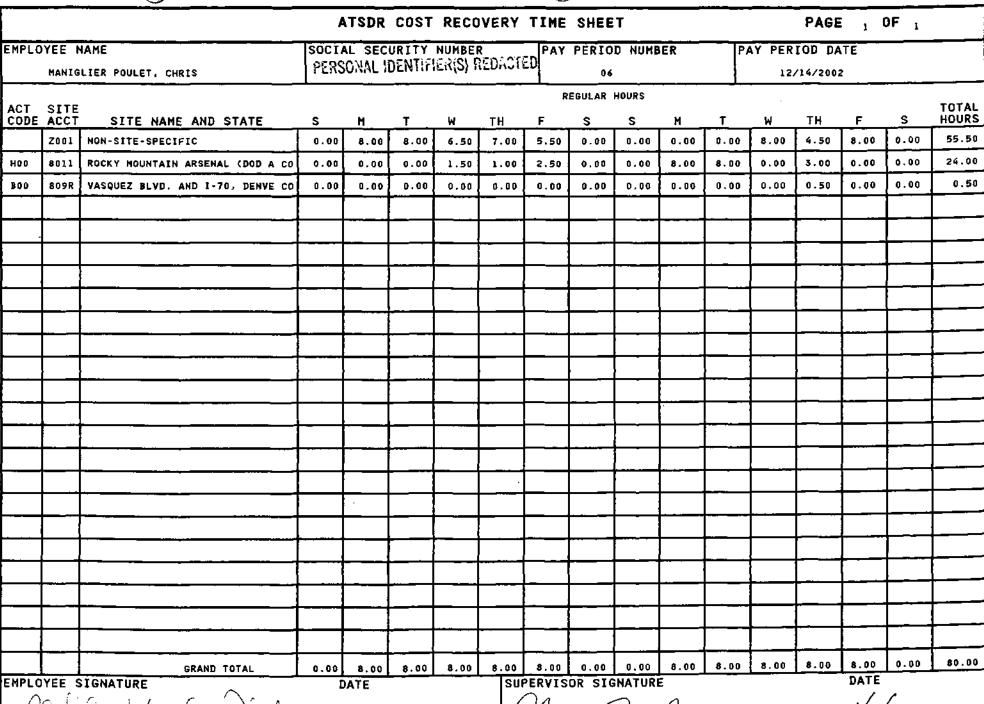
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			A	ATSDR COST RECOVERY TIME SHEET PAG													
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	HANIG	LIER POULET, CHRIS	ו אינו	190MM	(UANT)	fier(s)	fill to	- '	04	-			11.	/16/200	2		
ACT CODE	SITE	SITE NAME AND STATE	s	м	т	W	тн	F F	EGULAR :	HOURS S	м	T	w	TH	F	s_	TOTAL HOURS
	Z001	NON-SITE-SPECIFIC	0,00	7.00	8.00	8.00	6.50	6.00	0.00	0.00	5.50	8.00	8.00	8.00	8.00	0.00	73.00
ноо	8011	ROCKY MOUNTAIN ARSENAL (DOD A CO	0.00	0.00	0.00	0.00	1.50	2.00	0.00	0.00	2.50	0.00	0.00	0.00	0.00	0.00	6.00
B00	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	1.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
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		GRAND TOTAL	0.00		8.00	8.00	8.00	8.00	0.00		8.00	8.00	8.00	8.00	8.00 DATE	0.00	80.00
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			,	ATSDR COST RECOVERY TIME SHEET PAGE												E 1 OF 1			
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	MANIG	LIER POULET, CHRIS	rens	ONAL !	STIM (14)	mago) a	(CSAG)	20	05				11	/30/200	2				
ACT	SITE							R	EGULAR	HOURS							TOTAL		
CODE		SITE NAME AND STATE	s	М	T	W	TH	F	s	s	м	Τ_	W	TH	F	<u>s</u>	HOURS		
	Z001	NON-SITE-SPECIFIC	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	5.00	8.00	7.50	7.50	5.50	0.00	73.50		
HOO	8011	ROCKY MOUNTAIN ARSENAL (DOD A CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	1.50	0.00	4.50		
B00	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.50	1.00	0.00	2.00		
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		GRAND TOTAL	0.00	8.00	8.00	8.00	8.00		0.00		8.00	8.00	8.00	8.00	8.00	0.00	80.00		
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ZOO1 NON-SITE-SPECIFIC 0.00 6.00 8.00 8.00 8.00 8.00 0.00 0.00 0.00 8.00 8.00 8.00 8.00 8.00 0	ACT CODE	SITE	SITE NAME AND STATE	s	м	т	W	тн				м	T	- W	TH	F	s	TOTAL HOURS
B00 809R VASQUEZ BLVD. AND I-70, DENVE CO 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0		Z001	NON-SITE-SPECIFIC			· ·			8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	76.00
	ноо	8011	ROCKY MOUNTAIN ARSENAL (DOD A CO	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	2.00
	B00	809R	VASQUEZ BLVD. AND 1-70, DENVE CO	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
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GRAND TOTAL 0.00 8.00 8.00 8.00 8.00 0.00 0.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00			20110 7071				- 00			0.00	0 00	8 00	8 00	8 00	8.00	8.00	0.00	80.00
	EMPLO	YEE !	SIGNATURE	D	ΔTF	8.00	8.00	_					8.00			DATE		L

1/28/03 Henr Gueler

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EMPLO	YEE N	AME	SOCI	AL SEC	URITY	NUMBE	R	PAY	PERIO	D NUMB	ER	P.	AY PER	IOD DA	TE		
	MANIG	LIER POULET, CHRIS	PERS	SONAL I	DENTIF	IER(S) !	PEDADE	ΞĐ	09				01.	/25/200	3		
	SITE			u	.	1.1	T.,		EGULAR I		<u> </u>	т	W	TH	F	s	TOTAL HOURS
CODE		SITE NAME AND STATE NON-SITE-SPECIFIC	S 0.00	8.00	8.00	W 7.50	6.00	F 8.00	S 0.00	S 0.00	M 8.00	7.50	7.50	7.50	7.00	0.00	75.00
ноо	8011		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.50
B00	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.00	0.50	2.00	0.00	0.00	0.00	0.00	0.00	0.50	0.50	1.00	0.00	4.50
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		GRAND TOTAL	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	80.00
EMPLO	YEE S	SIGNATURE	C	ATE	h		SUI			NATURE					DATE	,	

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3/7/03 Glenn Gueller

3/7/03





MPLOYEE NAME MANIGLIER POULET, CHRIS	SOCI												PAGE 1 OF 1						
MANIGLIER POULET, CHRIS		PERSONAL INTERFECTION DESCRIPTION												PERIOD DATE					
	PERS	SONAL I	DENTIF	TER(S)	TCAGES	ED	10				02	2/08/2003							
CT SITE ODE ACCT SITE NAME AND STATE	s	.	T	LJ.	70		EGULAR		N	_	1.0	TU	F	s	TOTAL HOURS				
Z001 NON-SITE-SPECIFIC	0.00	M 5.00	8.00	W 8.00	TH 7.00	F 8.00	S 0.00	0.00	M 8.00	7.00	W 3.50	TH 7.50	8.00	0.00	70.00				
HOO BOLL ROCKY MOUNTAIN ARSENAL (DOD A	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00				
800 809R VASQUEZ BLVD. AND I-70, DENVE	0.00	 	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	4.50	0.50	0.00	0.00	7.00				
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MPLOYEE SIGNATURE	0.00	8.00 DATE	8.00	8,00	8.00		0.00	0.00 NATURE	8.00	8.00	8.00	8.00	B.00 DATE	0.00	80.00				

3/4/03 Henre Juder

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ATSDR COST RECOVERY TIME SHEET PAGE 1 OF 1														<u> </u>			
			•	TSDR	COST	REC0	VERY	TIME	SHEE	Ţ	····			PAGE	1	OF 1	
EMPLO	YEE N	IAME	SOCIA	L SEC	URITY	NUMBER	₹	PAY	PERIO	D NUMB	ER	P	AY PER	IOD DA	ATE		
	MANIG	LIER POULET, CHRIS				ER(S) <u>R</u>			11				02.	/22/200	3		
				-				R	EGULAR	HOUR\$							
	SITE	SITE NAME AND STATE	s	М	т	W.	TH	F	s	s	м	Ŧ	W	ТН	F	\$	TOTAL HOURS
	Z001	NON-SITE-SPECIFIC	0.00	6.50	7.00	8.00	6.00	8.00	0.00	0.00	8.00	6.50	8.00	7.00	8.00	0.00	73.00
ноо	8011	ROCKY MOUNTAIN ARSENAL (DOD A CO	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
800	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	1.50	0.00	0.00	2.00	0.00	0.00	0.00	0.00	1.50	0.00	1.00	0.00	0.00	6.00
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=		GRAND TOTAL	0.00		8.00	8.00	8.00	8.00	0.00		8.00	8.00	8.00	8.00	8.00 DATE	0.00	80.00
EMPLO	YEE	Man Len Centre	f	3/7	-/03	3	ISU	PERVIS	UR SIG	AU .	eler)			3(7	103	

			A	TSDR	COST	RECO	VERY	TIME	SHEE	Т				PAGE	1	OF 1	
EMPLO			SOCIA	¥L SECI ŠUNĀL	URITY Dentil	NUMBER	NEDAC	PAY	PERIO	D NUMB	ER	P	AY PER	IOD DA	TË	_	
	MANIG	LIER POULET, CHRIS	<u> </u>				<u></u>		12				03/08/2003				
ACT CODE	SITE ACCT	SITE NAME AND STATE	s	М	т	w	TH	R: F	EGULAR S	HOURS S	M	т	W	TH	F	s _	TOTAL HOURS
	Z001	NON-SITE-SPECIFIC	0.00	7.50	8.00	7.00	5.50	8.00	0.00	0.00	7.50	8.00	8.00	2.00	8.00	0.00	69.50
H00	8011	ROCKY MOUNTAIN ARSENAL (DOD A CO	0.00	0.50	0.00	Ç.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
B 0 0	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.00	1.00	2.50	0.00	0.00	0.00	0.50	0.00	0.00	6.00	0.00	0.00	10.00
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EMPLO	YFF 9	GRAND TOTAL	0.00	8.00 ATE	8.00	8.00	8.00	8.00 ERVIS	0.00 OR STG	0.00	8.00	8.00_	8.00	8.00	8.00 DATE	0.00	80.00
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			,	TSDR	COST	RECO	VERY	TIME	SHEE	Ť				PAGE	1	OF 1	
EMPLO	YEE N	NAME	SOCIA	AL SEC	JRITY	NUMBER	?	PAY	PERIO	D NUME	ER	P	AY PER	IOD DA	TE		
	MANIG	LIER POULET, CHRIS	PER	SONAL I	DENTIF	ER(S)	REDACT	EIP I	14			1	04.	/05/200	3		
								R	EGULAR	HOURS						-	
ACT CODE	ACCT	SITE NAME AND STATE	s	- м	T	₩_	TH	F	_\$	s	M	Τ	W	TH	F	s	TOTAL HOURS
	Z001	NON-SITE-SPECIFIC	0.00	8.00	8.00	6.00	6.50	8.00	0.00	0.00	7.00	6.50	8.00	3.50	8.00	0.00	69.50
НОО	8011	ROCKY MOUNTAIN ARSENAL (DOD A CO	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50
B00	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	1.00	1.50	0.00	4.50	0.00	0.00	9.00
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		GRAND TOTAL	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	80.00
EMPLO	YEE S	SIGNATURE		ATE		ا ا				SNATUR					DATE		
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EMPLO	YEE	NAME	SOCIA	AL SEC	URITY	NUMBE	R	PAY	PERIC	D NUMI	BER .	ĮΡ	AY PER	IOD D	ATE		
	MANIG	LIER POULET, CHRIS	PERS	MAL I	DENTIF	ISR(S)	REDACT	εŭ	16				05	/03/200	3		
	SITE		s	м	т	W	ТН	R F	EGULAR S	HOURS S	м	Ť	W	тн	F	s	TOTAL HOURS
	Z001		0.00	8.00	8.00	6.00	0.00	7.00	0.00	0.00	4.50	5.00	8.00	8.00	8.00	0.00	62.50
H00	8011	ROCKY MOUNTAIN ARSENAL (DOD A CO	0.00	0.00	0.00	1.00	4.00	0.00	0.00	0.00	2.50	3.00	0.00	0.00	0.00	0.00	10.50
B00	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.00	1.00	4.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	7.00
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		GRAND TOTAL	.0.00	8.00	8.00	8.00	8.00	8.00	0.00		8.00	8.00	8.00	8.00	8.00		80.00
EMPLO	YEE S	malt		ATE	03		SUF			NATURE		bC	7		DATE	1/03	

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EMPLO	YEE !	NAME	SOCI	AL SEC	URÎTY	NUMBE	R	PAY	PERIO	ואטא סי	BER	F	AY PER	IOD DA	ATE	<u> </u>	
_	MANIG	LIER POULET, CHRIS	PERS	ONAL I	DENTIF	IER(S) F	PEDACT	<u>=c</u>	17				05	/17/200	3		
ACT CODE	SITE	SITE NAME AND STATE				W		R	EGULAR S		M	T	W	ŤH	F	s	TOTAL HOURS
		NON-SITE-SPECIFIC	0.00		8.00		7.00	6.50		0.00	8.00	8.00		8.00	8.00	0.00	75.50
ноо	8011	ROCKY MOUNTAIN ARSENAL (DOD A CO	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
B00	809R	VASQUEZ BLVD. AND [-70, DENVE CO	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	2.50
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	1	GRAND TOTAL	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	80.00
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EMPLO	YEE I	NAME	SOCIA	L SEC	URITY	NUMBER	ŧ .	PAY	PERIO	D NUMB	ER	P/	Y PER	IOD DA	TE		
	MANIG	LIER POULET, CHRIS	oE5	SONAL	DENT	EIER(S)	REDAC	TED	18				05.	/31/200	5		
									EGULAR	-							
	SITE		\$	_ н	Τ	W	TH	F	s	<u>s</u>	М	Т	W	TH	F	S	TOTAL HOURS
	Z001	NON-SITE-SPECIFIC	0.00	7.00	8.00	6.50	6.00	8.00	0.00	0.00	8.00	5.50	5.00	8.00	8.00	0.00	70.00
ноо	8011	ROCKY MOUNTAIN ARSENAL (DOD A CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	1.50
B00	809R	VASQUEZ BLVD. AND 1-70, DENVE CO	0.00	1.00	0.00	1.50	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.50
ноо	A871	CEMEX, LYONS CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50	1.50	0.00	0.00	0.00	4.00
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		GRAND TOTAL	0.00	8.00	8.00	8.00		8.00	0.00	0.00	8.00	8.00	8.09	8.00	8.00	0.00	80.00
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	SITE	SITE NAME AND STATE	\$	M	_T	W	т <u>н</u>	. F	egular S	HOURS S	М	<u>T</u>	w_	TH	F	s	TOTAL HOURS
	Z001	NON-SITE-SPECIFIC .	0.00	8.00	8.00	8.00	7.00	8.00	0.00	0.00	6.50	7.50	4.00	7.50	8.00	0.00	72.50
ноо	A871	CEMEX, LYONS CO	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	2.50
HOO	8011	ROCKY MOUNTAIN ARSENAL (DOD A CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50
B00	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	4.00	0.00	0.00	0.00	4.50
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EMBL 5		GRAND TOTAL	0.00		8.00	8.00	8.00	8.00		0.00	8.00	8.00	8.00	8.00	8.00	0.00	80.00
EMPLO	ILE S	TENATURE	D	8/8	03			The			ele	K)			DATE	(03	

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EMPLO	YEE 1	IAME	SOCI	AL SEC	URITY	NUMBE	R		PERIO	D NUME	ER	P	AY PER	IOD DA	TE		
	MANIG	LIER POULET, CHRIS	PER	SONAL	IDENTI	·IER(S)	REDAC	ŒD	20			}	06.	/28/200	3		
ACT CODE	SITE	SITE NAME AND STATE	s	м	Т	w	ТН	R F	EGULAR S	HOURS S	м	T	w	тн	F	<u> </u>	TOTAL HOURS
	2001	NON-SITE-SPECIFIC	0.00		5.00	8.00	2.00	6.50	0.00	0.00	4.00	8,00	8.00	8.00	8.00	0.00	64.00
HOG-	8011	ROCKY HOUNTAIN ARSENAL (DOD A CO	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	2.50	0.00	0.00	0.00	0.00	0.00	4.00
BOO	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.00	0.00	3.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00
ноо	A871	CEMEX, LYONS CO	0.00	1.50	3.00	0.00	3.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	9.00
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$\vdash \vdash$					0.00	8.00	8.00	8.00	3.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	83.00
EMPLO	YEE S	GRAND TOTAL	0.00 D	8.00 ATE	8.00	8.00			OR SIG			0.00	1 0.00		DATE		
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EMPLO	YEE 1	IAME	SOCIA	AL SEC	URITY	NUMBER	₹	PAY	PERIO	D NUME	ER	Р	AY PER	IOD DA	\TE		
	MANIG	LIER POULET, CHRIS	PERSO	MAL ID	entifi	R(S) R	EDACTE	D	21				07.	/12/200	3		
ACT CODE	SITE	SITE NAME AND STATE	s	м	т	w	TH	F	EGULAR S	HOURS	м	T	W	- тн	F	s	TOTAL
	Z001		0.00	2.00	7.00	7.50	7.50	7.00	0.00	0.00	4.00	8.00	8.00	5.50	8.00	0.00	64.50
BOÇ	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.00	0.50	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
H00	A871	CEMEX, LYONS CO	0.00	6.00	1.00	0.00	0.00	1.00	0.00	0.00	4.00	0.00	0.00	2.50	0.00	0.00	14.50
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EMBI O	VE E	GRAND TOTAL	0.00		8.00	8.00	8.00	8.00	00.00	0.00	8.00	8.00	8.00	8.00	B.00_ DATE	0.00	80.00
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			-	ATSDR	COST	RECO	VERY	TIME	SHEE	τ				PAGE	Ξ ι	OF i	
EMPLO	YEE I	NAME	SOCIA	AL SEC	URITY	NUMBE	₹	PAY	PERIO	D NUME	ER	P	AY PER	IOD DA	ATE		
	MANIG	LIER POULEY, CHRIS	PER	RSONAL	IDENTI	FIER(S)	REDAC	25P	23			- 1	0.8	/09/200	3		
	SITE ACCT							R	EGULAR		<u></u>		1,1	Tu	F		TOTAL HOURS
CODE		NON-SITE-SPECIFIC	0.00	M 5.50	8.00	8.00	TH 6.50	F 8.00	S 0.00	S 0.00	8.00	7.00	7.00	TH 8.00	8.00	0.00	74.00
HOO	8011		0.00	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50
B00	809R		0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	2.00
ноо	A871		0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50
	A071	CO.	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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		GRAND TOTAL	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	80.00
MPLO	YEE S	IGNATURE GRAND		ATE	<u> </u>			PERVIS					•		DATE	./	
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MPLC	YEE	MAME	SOCI	AL SEC	URITY	NUMBER	₹	PAY	PERIO	D NUMB	ER	PA	Y PER	IOD DA	TE		
	MASSA	RO, MELISSA A.	PER	SONAL	IDENTH	FIER(S)	REDACT	rzp	24				08/	/23/2003			
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CODE	SITE	SITE NAME AND STATE	s	М	T	w	TH	F	s	s	м	T	W	TH	F	s	HOUR
	Z001	NON-SITE-SPECIFIC	0.00	9.00	5.50	8.00	\$.50	8.50	0.00	0.00	6.50	7.00	7.50	4.50	0.00	0.00	65.0
K00	A795	TERRORISM-PREPAREDNESS & RESP GA	0.00	0.00	3.50	1.00	1.00	0.00	0.00	0.00	2.00	2.00	1.50	,3.00	0.00	0.00	14.0
300	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50	0.00	0.00	1.0
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MPLC		GRAND TOTAL	0.00	9.00	9.00	9.00	9.50 SUF	8.50	0.00	0.00	9.00	9.00	9.09	8.00	DATE	0.00	80.0

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				ATSDR	COST	RECO	VERY	TIME	SHEE	T				PAGE	1	OF 1	
EMPLO	YEE I	NAME		AL SEC					PERIO	D NUM	BER	P	AY PER	IOD DA	TE		
	MELLA	RD, DAVID	PERS	ONAL I	Dentif	IER(S) P	REDACT	ED	19				06.	/14/200	3		
ACT	SITE							R	EGULAR	HOURS							TOTAL
CODE	ACCT	SITE NAME AND STATE	s	М	Ţ	W	TH	F	s	s	М	1	W	TH	F	s	HOURS
	Z 001	NON-SITE-SPECIFIC	0.00	2.00	2.00	2,00	2.00	2.00	0.00	0.00	4.00	8.00	2.00	3.00	3.00	0.00	30.00
B00	406G	STAUFFER CHEMICAL CO, (TARPON FL	0.00	4.00	0,00	2,00	3.00	3.00	0.00	0.00	2.00	0.00	3.00	4.00	3.00	0.00	24.00
B00	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	2.00	6.00	4.00	3.00	3.00	0.00	0.00	2.00	0.00	3.00	1.00	2.00	0.00	26.00
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		GRAND TOTAL	0.00	8.00	8.00	8.00	8.00			0.00		8.00	8.00	8.00	8.00	0.00	80.00
EMPLO	YEE S	SIGNATURE	D	ATE			SUF	PERVIS		NATURI	Ξ.				DATE		

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EMPLO	YEE	NAME				NUMBER			PERIÓ	D NUME	ER	P	AY PER	IOD DA	TE		
	MELLA	RD, DAVID	PERS	onal		er(s) r	EDACT	:D	20				06.	/28/200	5		
ACT CODE	SITE	SITE NAME AND STATE	s	м	τ	W	тн	R	EGULAR S	HOURS S		T	 W	ТН	F	s	TOTAL HOURS
	Z001	NON-SITE-SPECIFIC	0.00	3.00	2.00		2.00	4.00	0.00	0.00	4.00	1.00	4.00	8.00	3.00	0.00	35.00
BOO	406G	STAUFFER CHEMICAL CO, (TARPON FL	0.00	1.00	0.00	0.00	2.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	12.00
BOD	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	4.00	6.00	4.00	4.00	0.00	0.00	0.00	4.00	7.00	4.00	0.00	0.00	0.00	33.00
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		GRAND TOTAL	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	80.00
EMPLO	YEE S	IGNATURE		ATE				ERVIS							DATE	•	
	R	rid Millard	7-	3 -0	3			1	<i>C</i>	2 - _	12	e			7	131	(-3

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EMPLO	YEE	IAME	SOCIA	AL SEC	URITY	NUMBEI	₹	PAY	PERIO	D NUME	ER	P.	AY PER	IOD DA	ATE		
	MELLA	RD, DAVID	PERS	SONAL I	DENTIF	(ER(S)	REDACT	EØ	21				67.	/12/200	<u> </u>		
ACT CODE	SITE	SITE NAME AND STATE	s	м	Ŧ	₩	тн	R F	EGULAR Ì		M	т	W	ТН	F	s	TOTAL HOURS
•••	Z001		0.00	8.00	8.00	0.00	0.00	8.00	0.00	0.00	2.00	2.00	3.00	4.00	1.00	0.00	36.00
800	406G	STAUFFER CHEMICAL CO, (TARPON FL	0.00	0.00	0.00	4.00	4.00	0.00	0.00	0.00	2.00	2.00	3.00	2.00	0.00	0.00	17.00
300	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.00	4.00	4.00	0.00	0.00	0.00	4.00	4.00	2.00	2.00	7.00	0.00	27.00
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		GRAND TOTAL	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	80.00
EMPLO	YEE S	GIGNATURE		ATE	0.00				OR SIG			<u> </u>	· ·		DATE		
	Ø	David Millard	8.	12-0	73			2			Ne	_	<u></u>		811	265	•

MPLO	YEE N	NAME	SOCIA	AL SEC	URITY	NUMBER	₹	PAY	PERIO	D NÚMB	ER	P	AY PER	IOD DA	TE		
	MELLA	RD, DAVID	PERS	ONAL II	DENTIFI	ER(S) R	REDACT	ED	22			-	07	/26/2003	5		
	SITE		s	M	т		тн	F.	EGULAR F		м	Т	W	тн	F	s	TOTAL HOUR:
		NON-SITE-SPECIFIC	0.00		2.00	2.00	4.00	2.00	0.00	0.00	8.00	2.00	3.00	4.00	8.00	0.00	\$7.0
300	4066	STAUFFER CHEMICAL CO, (TARPON FL	0.00	6.00	0.00	3.00	0.00	3.00	0.00	0.00	0.00	1.00	2.00	2.00	0.00	0.00	17.0
300	809R	VASQUEZ BLVD. AND 1-70, DENVE CO	0.00	0.00	6.00	3.00	4.00	3.00	0.00	0.00	0.00	5.00	3.00	2.00	0.00	0.00	26.0
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		GRAND TOTAL SIGNATURE	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00 DATE	0.00	80.0

EMPLO	YEE	NAME	SOCIA	AL SEC	URITY	NUMBE	R	PAY	PERIO	D NUMB	ÉR	P	AY PER	IOD D	ATE		
	MELLA	RD, DAVID	PERS	ONAL IC	ENTIFI	er(s) r	EDACTI	ED	23			- 1	08	/09/200	3		
ACT CODE	SITE		s	ш	_ Ţ	W	TH	F	EGULAR S	HOURS \$	м	ī	w	ТН	F	s	TOTAL HOURS
<u> </u>		NON-SITE-SPECIFIC	0.00	8.00	8.00	2.00	0.00	4.00	0.00	0.00	4.00	2.00	2.00	4.00	4.00	0.00	38.00
воо	406G	STAUFFER CHEMICAL CO, (TARPON FL	0.00	0.00	0.00	6.00	8.00	0.00	0.00	0.00	2,00	0.00	0.00	0.00	0.00	0.00	16.00
воо	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	2.00	6.00	6.00	4.00	4.00	0.00	26.00
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MPI O	VEE C	GRAND TOTAL	0.00	8.00	8.00	8.00	8.00	8.00 EDVIC	0.00		8.00	8.00	8.00	8.00	8.00 DATE	0.00	80.00
EMPLO		GRAND TOTAL GRAND TOTAL GRAND TOTAL	D	8.00 ATE		8.00			ØR)SIG	NATURE			8.00		DATE		<u> </u>

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EMPLO	YEE 1	IAME	SOCIA	AL SEC	JRITY	NUMBER	₹	PAY	PERIO	D NUMB	ER	Р	AY PER	IOD DA	TE		
	MUZA,	SUSAN L.	PERS	SONAL I	DENTIF	(ER(S)	REDACT	ΕĎ	14				04.	/05/2003	5	_	
ACT CODE	SITE			м			тн		EGULAR I	HOURS S	м	T	w	тн	F	s _	TOTAL HOURS
	Z001	NON-SITE-SPECIFIC	0.00	9.00	9.00	9.00	6.00	0.00	0.00	0.00	0.00	6.00	9.00	6.00	3.00	0.00	57.00
NOO	Z002	MIS HOURS	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	1.00	3.00	0.00	2.00	2.00	0.00	11.00
ноо	A855	PUEBLO CITY CENTER NEIGHBORHO CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00
101	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	2.00
H00	80H5	ESTELLINE PESTICIDE SD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00
																	
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		GRAND TOTAL	- 0 00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	9.00	9.00	9.00	9.00	8.00	0.00	80.00
EMPLO	YEE S	IGNATURE		ATE	7.00	7.00			OR SIG			7.00			DATE		
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EMPLO	YEE 1	NAME	SOCIA	AL SEC	URITY	NUMBE	₹	PAY	PERIO	D NUME	ER	P.	AY PER	IOD DA	TË		
	MUZA,	SUSAN L.	PERS	ONAL II	entif!	ER(S) R	EDACT	ED	15				04.	/19/200	5		
ACT CODE	SITE		s	м	т	w	тн	R F	EGULAR :	HOURS	м	т	W	тн	F	s	TOTAL HOURS
-	Z001	<u> </u>	0.00	2.50	3.00	4.00	8.00	0.00	0.00	0.00	8.00	6.50	5.00	3.50	8.00	0.00	48.50
HOO	8043	WYOMING REFINERY, NEW CASTLE WY	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
ноо	80H5	ESTELLINE PESTICIDE SD	0.00	3.50	6.00	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00
NOO	Z002	MIS HOURS	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	2.50	1.00	2.00	0.00	0.00	9.50
J01	889R	VASQUEZ BLVD. AND 1-70, DENVE CO	0.00	0.00	0.00	0.50	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50
H00	A855	PUEBLO CITY CENTER NEIGHBORHO CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00
ноо	8#ND	STATE OF NORTH DAKOTA ND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	3.50	0.00	0.00	5.50
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		GRAND TOTAL	0.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	9.00	9.00	9.00	9.00	8.00	0.00	BQ.00
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EMPLO	YEE	NAME	SOCIA	AL SEC	URITY	NUMBE	₹	PAY	PERIO	D NUMB	ÉR	٩/	AY PER	IOD DA	TE		
'	MUZA,	SUSAN L.	PERS()NAL ID	ENTIFI	er(s) r	EDACTE	ם	17				05,	/17/200	5		
			•	_				R	EGULAR I	HOURS		•	•				
	SITE		s	М	т	_ W	TH	_F	s	s	м	Т	W	TH	F	s	TOTAL HOURS
	2001	NON-SITE-SPECIFIC	0.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	8.00	5.00	6.50	7.50	7.50	0.00	70.50
B00	80CF	EUREKA MILLS, EUREKA UT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1,00
H00	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00
NOC	Z002	MIS HOURS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.50	0.50	0.50	0.00	3.50
800	80A3	CAPTAIN JACK MILL CO	0.00	0.00	0.00	0.80	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00
H00	8#ND	STATE OF NORTH DAKOTA ND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00
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	MUZA,	SUSAN L.	PERS(ONAL ID	ENTIFI	er(s) ri	EDACTE	Đ	20				06.	/28/200	3		
ACT CODE	SITE	SITE NAME AND STATE	s	м	T	W	тн	R F	EGULAR S	HOURS S		т	W		F	s	TOTAL HOURS
	Z001		0.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	9.00	2.00	6.25	5.00	4.00	0.00	62.25
NOO	Z002	MIS HOURS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	0.75	2.00	2.00	0.00	11.75
HDQ	8043	WYOMING REFINERY, NEW CASTLE WY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	2.00	0.00	3.00
B 0 0	809R	VASQUEZ BLVD. AND I-70, DENVE CO.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	2.00	0.00	0.00	3.00
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EMPLO	VEC	GRAND TOTAL		9.00	9.00	9.00	9.00	0.00		0.00 NATURI	9.00	9.00	9.00	9.00	8.00 DATE	0.00	80.00
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EMPLO	YEE N	IAME		AL SEC				L	PERIO	D NUMB	ER	P	AY PER	IOD DA	ATE	- "	
	NESMI	TH, THERESA L.	PERS	ONAL I	DENTIF	ER(S) R	REDACT	ED	01				10.	/05/200	2		
A 0.T	0775								EGULAR	HOURS							TOTAL
	SITE ACCT		s	М	Т	W	ТН	F	s	s	м	T	W	TH	F	\$	HOURS
	Z001	NON-SITE-SPECIFIC	0.00	2.00	0.00	2.00	1.00	2.00	0.00	0.00	2.00	0.00	2.00	0.00	0.00	0.00	11.00
V00	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	2.00
V00	40D6	OAK RIDGE RESERVATION (US DOE TN	0.00	2.00	2.00	2.00	3.00	2.00	0.00	0.00	2.00	2.00	2.00	3.00	2.00	0.00	22.00
V00	40W2	SAVANNAH RIYER PLANT (US DOE) SC	0.00	1.00	0.00	1.00	2.00	2.00	0.00	0.00	2.00	2.00	0.00	1.00	2.00	0.00	13.00
V00	4059	ANNISTON PCB SITE (MONSANTO) - AL	0.00	2.00	2.00	0.00	3.00	2.00	0.00	0.00	2.00	4.00	2.00	0.00	2.00	0.00	19.00
V00	0097	HANFORD/100,200,300,1100 AREA WA	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	2.00
V00	00A9	IDAHO NATIONAL ENGINEERING LA ID	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	2.00
V 00	2028	BROOKHAVEN NATIONAL LAB (US D NY	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	2.00
V00	60LW	MCGAFFEY AND MAIN GROUNDWATER NM	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	3.00
V00	A722	FALLON LEUKEMIA CLUSTER NV	0.00	0.00	2,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	1.00	0.00	5.00
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	 -	GRAND TOTAL	0.00	8.00	8.00	8.00	9.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	81.00
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EMPLO	YEE 1	NAME	SOCI	AL SEC	URITY	NUMBE	₹	PAY	PERIO	D NUM	ER	P	AY PER	IOD DA	TE		
<u> </u>	NESMI	TH, THERESA L.	PER	SONAL	IDENTIF	FIER(S)	REDAC1	[ED	02			1	10	/19/200	2		
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ACT CODE	SITE		s	М	T	W	TH	_F	s	s	М	Т	W	TH	F	<u>s</u> _	TOTAL HOURS
	Z001	NON-SITE-SPECIFIC	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	8,00	1.00	1.00	3.00	0.00	0.00	15.00
YOO	40D6	OAK RIDGE RESERVATION (US DOE TH	0.00	3.00	4.00	2.00	2.00	0.00	0.00	0.00	0.00	3.00	2.00	2.00	2.00	0.00	20.00
V00	40W2	SAVANNAH RIVER PLANT (US DOE) SC	0.00	1.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	2.00	2.00	1.00	2.00	0.00	11.00
V 00	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	1.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	1.00	0.00	5.00	0.00	6.00
V 00	60LW	MCGAFFEY AND MAIN GROUNDWATER NM	0.00	2.00	0.00	0.00	3.00	2,00	0.00	0.00	0.00	1.00	2.00	1.00	2.00	0.00	13.00
V00	4059	ANNISTON PCB SITE (MONSANTO) - AL	0.00	0.00	2.00	2.00	0.00	2.00	0.00	0.00	0.00	1.00	0.00	1.00	0.00	0.00	8.00
V00	0097	HANFORD/100,200,300,1100 AREA WA	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
VOO	A724	HAVAL AIR STATION FALLON NEVA NY	0.00	0.00	0.00	2.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00
V00	A722	FALLON LEUKEMIA CLUSTER NV	0.00	0.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	3.00
V00	00A9	IDAHO NATIONAL ENGINEERING LA ID	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00
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_		GRAND TOTAL	0.00	8.00	8.00	8.00	8.00	8.00	0.00		8.00	8.00	8.00	9.00	8.00	0.00	81.00
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	NESMI	TH, THERESA L.	PERS	SONAL I	DENTIF	IER(S) I	REDACT	Σď	07				12.	/28/200	2		
								R	EGULAR I	HOURS							70TA1
ACT CODE	SITE ACCT	SITE NAME AND STATE	s	м	Ť	W	TH	F	S	s	М	T	W	ТН	F	s	TOTAL HOURS
	Z001	NON-SITE-SPECIFIC	0.00	8.00	0.00	3,00	1.00	8.00	0.00	0.00	2.00	3.00	8.00	8.00	8.00	0.00	49.00
V 02	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	3,00
V02	4006	OAK RIDGE RESERVATION (US DOE TN	0.00	0.00	2.00	2.00	8.00	0.00	0.00	0.00	3.00	1.00	0.00	0.00	0.00	0.00	16.00
V02	40W2	SAVANNAH RIVER PLANT (US DOE) SC	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	2.00	1.00	0.00	0.00	0.00	0.00	7.00
V02	4059	ANNISTON PCB SITE (MONSANTO) - AL	0.00	0.00	2.00	1.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	6.00
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		ADDUR TOTAL	0.00	8.00	8.00	8.00	9.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	81.00
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EMPLO	YEE N	NAME	SOCIA	AL SECT	URITY	NUMBER	BEDAU.	PAY	PERIO	D NUMB	ER	Р	AY PER	IOD DA	TE		
	NESHI	TH, THERESA L.	FER	SUNAL	IDEIAIII	i ientoj	REDIRO	<u>''- '</u>	09				01/	/25/200	3		
ACT CODE	SITE		s	M	т	W	TH	R F	EGULAR S	HOURS S	м	ī	W	TH	F	s	TOTAL HOURS
	Z001	NON-SITE-SPECIFIC	0.00	3.00	2.00	2.00	3.00	2.00	0.00	0.00	2.00	8.00	2.00	4.00	3.00	0.00	31.00
V00	60HM	MOSSVILLE LA	0.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	4.00
V00	A747	MYRTLE GROVE TRAILER PARK, PL LA	0.00	1.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	2.00
VOO	40W2	SAVANNAH RIVER PLANT (US DOE) SC	0.00	2.00	0.00	2.00	2.00	2.00	0.00	0.00	2.00	0.00	2.00	2.00	2.00	0.00	16.00
V00	40D6	OAK RIDGE RESERVATION (US DOE TH	0.00	1.00	2.00	0.00	2.00	2.00	0.00	0.00	1.00	0.00	2.00	0.00	0.00	0.00	10.00
V00	40\$9	ANNISTON PCB SITE (MONSANTO) - AL	0.00	0.00	2.00	1.00	1.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00	0.00	0.00	8.00
V00	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	2.00	0.00	1.00	0.00	5.00
VDQ	A722	FALLON LEUKEMIA CLUSTER NV	0.00	0.00	0.00	2.00	0.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	4.00
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Ī		GRAND TOTAL	0.00	8.00	8.00	. 8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	80.00
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PAGE 1 OF 1 ATSDR COST RECOVERY TIME SHEET SOCIAL SECURITY NUMBER EMPLOYEE NAME PAY PERIOD NUMBER PAY PERIOD DATE PERSONAL IDENTIFIER(S) REDACTED NESMITH, THERESA L. 10 02/08/2003 REGULAR HOURS TOTAL ACT SITE CODE ACCT HOURS SITE NAME AND STATE TH S 2.00 0.00 18.00 Z001 NON-SITE-SPECIFIC 3.00 1.00 2.00 0.00 3.00 0.00 0.00 2.00 2.00 0.00 0.00 3.00 14.00 V00 2.00 0.00 40W2 SAVANNAH RIVER PLANT (US DOE) SC 0.00 2.00 0.00 0.00 2.00 2.00 0.00 0.00 2.00 2.00 1.00 1.00 13.00 V08 40D6 OAK RIDGE RESERVATION (US DOE TN 1.00 1.00 1.00 0.00 0.00 2.00 0.00 2.00 1.00 2.00 0.00 2.00 1.00 0.00 5.00 0.00 VOO 809R VASQUEZ BLVD. AND I-70, DENVE CO 0.00 0.00 0.00 2.00 0.00 1.00 0.00 0.00 0.00 0.00 0.00 1,00 1.00 1.00 0.00 15.00 VOD 4059 ANNISTON PCB SITE (MONSANTO) - AL 0.00 3.00 2.00 0.00 1.00 1.00 3.00 0.00 1.00 3.00 0.00 0.00 4.00 0.00 0.00 VOO 0097 HANFORD/100,200,300,1100 AREA WA 0.00 0.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00 1.00 1.00 3.00 0.00 0.00 VOO 202E 0.00 0.00 1.00 BROOKHAVEN NATIONAL LAB (US D NY 0.00 0.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00 5.00 0.00 0.00 1.00 2.00 VOO A722 FALLON LEUKEMIA CLUSTER 0.00 0.00 1.00 0.00 0.00 0.00 0.00 1.00 0.00 0.00 3.00 0.00 VOO 9006 FORT ORD, MARINA, MONTEREY CT CA 0.00 0.00 0.00 0.00 2.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.00 80.00 0.00 8.00 8.00 8.00 8.00 8.00 8.00 0.00 0.00 GRAND TOTAL 0.00 8.00 8.00 SUPERVISOR SIGNATURE EMPLOYEE SIGNATUR DATE 1/m MM



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}	NESHI	TH, THERESA L.	PERSO	NAL ID	ENTIFIE	R(S) RE	DACTE	וֹם	11				02,	/22/2003	3		
ACT CODE	SITE	SITE NAME AND STATE	s	м	T	w	тн	R	EGULAR I	HOURS	м	T	W	TH	F	s	TOTAL HOURS
	Z001	NON-SITE-SPECIFIC	0.00	4.00	3.00	3.00	1.00	2.00	0.00	0.00	4.00	2.00	1.00	2.00	2.00	0.00	24.00
VOO	40W2	SAVANNAH RIVER PLANT (US DOE) SC	0.00	1.00	1.00	0.00	1.00	1.00	0.00	0.00	1.00	3.00	2.00	2.00	1.00	0.00	13.00
V00	4006	OAK RIDGE RESERVATION (US DOE TH	0.00	1.00	1.00	0.00	0.00	1.00	0.00	0.00	3.00	2.00	3.00	2.00	3.00	0.00	16.00
V00	40\$9	ANNISTON PCB SITE (MONSANTO) - AL	0.00	1.00	0.00	3.00	0.00	2.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	7.00
V00	A722	FALLON LEUKEMIA CLUSTER NV	0.00	0.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	10.00
VOO	6097	HAMFORD/100,200,300,1100 AREA WA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00
V00	00A9	IDAHO NATIONAL ENGINEERING LA ID	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	2.00
V00	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	1.00	1.00	0.00	2.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	5.00
V00 .	A683	OTIS AFB/HMR HA	0.00	0.00	0.00	0.80	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	2.00
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		GRAND TOTAL	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	80.00
EMPLO	YEE S	GIGNATURE	Ĵ	ATE			SU		OR SIG	NATUR	Ē				DATE		l

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			A	TSDR	COST	RECO	VERY	TIME	SHEE	T				PAGE	1	OF 1	
EMPLO	YEE I	NAME				NUMBE			PERIO	D NUME	ÉR	ĮΡ	AY PER	IOD DA	TE		
	NESMI	TH, THERESA L.	PERS	CNAL II	DENTIF	ER(S) R	REDACTO	ED	12			·	03.	/08/2003	3		
ACT CODE			s	м	Т	W	тн	R F	EGULAR	HOURS S	м	Т	W	ТН	F	s	TOTAL HOURS
	Z001		0.00	2.00	3.00	1.00	8.00	8.00	8.00	0.00	0.00	3.00	2.00	8.00	2.00	0.00	45.0
V02	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	2.0
V02	40D6	OAK RIDGE RESERVATION (US DOE TN	0.00	3.00	1.00	2.00	0.00	0.00	0.00	0.00	8.00	2.00	0.00	0.00	2.00	0.00	18.0
V02	40W2	SAVANNAH RIVER PLANT (US DOE) SC	0.00	2.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	2.00	0.00	2.00	0.00	10.0
V02	4059	ANNISTON PCB SITE (MONSANTO)- AL	0.00	0.00	4.00	3.00	0.00	0.00	0.00	0.00	0.00	1.00	3.00	0.00	2.00	0.00	13.0
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		GRAND TOTAL	0.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	88.0
MPLO	YEE S	IGNATURE		ATE				ERVIS							DATE		
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AMENDMENT

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EMPLO	YEE N	AME			URITY				PERIO	D NUMB	ER	P	AY PER	IOD DA	TE		
	NESMI	TH, THERESA L.	PERS(<u>DNAL ID</u>	ENTIFI	er(s) ri	EDACTE	D	16				0.5.	/03/200	3		
407								R	EGULAR	HOURS	_			_			TOTAL
CODE	SITE ACCT	SITE NAME AND STATE	s	М	Т	W	TH	F	s	s	. М	Ţ	W	TH	F	<u>s</u>	HOURS
	Z001	NON-SITE-SPECIFIC	0.00	4.00	0.00	1.00	2.00	3.00	0.00	0.00	2.00	3.00	4.00	2.00	8.00	0.00	29.00
V02	40D6	DAK RIDGE RESERVATION (US DOE TN	0.00	1.00	10.00	2.00	2.00	2.00	0.00	0.00	2.00	1.00	0.00	1.00	0.00	0.00	21.00
V02	40W2	SAVANNAH RIVER PLANT (US DOE) SC	0.00	1.00	0.00	0.00	1,00	2.00	0.00	0.00	2.00	1.00	0.00	1.00	0.00	0.00	8.00
V02	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	4.00
A05	202E	BROOKHAVEN NATIONAL LAB (US D NY	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	2.00
A05	00A9	IDAHO NATIONAL ENGINEERING LA ID	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	2.00
V02	4059	ANNISTON PCB SITE (MONSANTO) - AL	0.00	3.00	0.00	3.00	1.00	1.00	0.00	0.00	3.00	2.00	3.00	2.00	0.00	0.00	18.00
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		GRAND TOTAL	0.00	9 00	10.00	8.00	8.00	8.00	0.00	0.00	10.00	7.00	8.00	8.00	8.00	0.00	84.00
EMPLO	YEE S	IGNATURE C		ATE	10.00	0.00	SUF	PERVIS	OR SIG	NATUR			<u></u>		DATE		
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MPLO	YEE N	IAME	SOCIA	L SEC	URITY	NUMBE	?	PAY	PERIO	D NUMB	ER	Ρ/	Y PER	IÓD DA	TE		
	NESMI	TH, THERESA L.	PERSO	onal Id	ENTIF	ER(S) R	EDACTE	D	17			Ì	05/	/17/2003	5		
	SITE	SITE NAME AND STATE	s	_м	т	w	тн	R:	EGULAR I	HOURS S	м	T T	w	тн	F	s	TOTA HOUR
	Z001	NON-SITE-SPECIFIC	0.00	3.00	4.00	3.00	4.00	3.00	0.00	0.00	5.00	4.00	1.00	0.00	8.00	0.00	35.
02	40D6	DAK RIDGE RESERVATION (US DOE TN	0.00	2.00	2.00	4.00	4.00	2.00	0.00	0.00	0.00	0.00	1.00	2.00	0.00	0.00	17.
02	40W2	SAVANNAH RIVER PLANT (US DOE) SC	0.00	0.00	2.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	1.00	2.00	0.00	0.00	7.
02	40\$9	ANNISTON PCB SITE (MONSANTO)- AL	0.00	3.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	4.00	3.00	2.00	0.00	0.00	13.
/02	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	3.00	0.00	2.00	2.00	0.00	0.00	8.
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	_	GRAND TOTAL	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	80.

Jerrie Glorling

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				TSDR	COST	RECO	VERY	TIME	SHEE	Т				PAGE	1	0F 1	
EMPLO	YEE	NAME			URITY				PERIO	D NUME	ER	P.	AY PER	IOD DA	TE		
	NESMI	TH, THERESA L.	PERS	CONAL I	DENTIF	ier(s) f	REDACT	ED	18				05	/31/2003	5		
									EGULAR	HOURS						-	TOT 4
ACT CODE	SITE	SITE NAME AND STATE	_ s	М	Т	W	TH	F	s	s	н	Ŧ	W	TH	F	\$	TOTA HOUR
	Z001	NON-SITE-SPECIFIC	0.00	3.00	3.00	3.00	2.00	2.00	0.00	0.00	8.00	2.00	3.00	2.00	3.00	0.00	31.0
V02	40W2	SAVANNAH RIVER PLANT (US DOE) SC	0.00	2.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	2.00	2.00	2.00	2.00	0.00	14.0
V02	40D6	OAK RIDGE RESERVATION (US DOE TN.	0.00	2.00	4.00	1.00	3.00	2.00	0.00	0.00	0.00	2.00	2.00	0.00	1.00	0.00	17.0
V02	809R	VASQUEZ BLVD. AND 1-70, DENVE CO	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	2.00	1.00	0.00	2.00	0.00	6.0
V02	0097	HANFORD/100,200,300,1100 AREA WA	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	. 2.0
V02	0049	IDAHO NATIONAL ENGINEERING LA ID	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	2.0
V02	202E	BROOKHAVEN NATIONAL LAB (US D NY	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	2.1
V02	4089	ANNISTON PCB SITE (MONSANTO) - AL	0.00	1.00	1.00	6.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	6.
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	_	. GRAND TOTAL	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	80.
MPI 0	YEE	SIGNATURE		ATE	8.00	0.00			OR SIG	Ļ		0.00			DATE		

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			-	ATSDR	COST	RECO	VERY	TIME	SHEE	T				PAGE	i	OF 1	
EMPLO	YEE	NAME	SOC I	AL SEC	URITY	NUMBE	₹	PAY	PERIO	D NUME	BER	Р	AY PER	IOD DA	TE		
	NESMI	TH, THERESA L.	PER	SONAL I	DENTIF	ier(s) i	REDACT	ΈΩ	19				06.	/14/200	3		
	SITE		s	м	т	W	TH	R F	EGULAR S	HOURS S	м	Ť	W	ТН	F	s _	TOTAL HOURS
	Z001	NON-SITE-SPECIFIC	0.00	3.00	0.00	2.00	2.00	4.00	0.00	0.00	3.00	1.00	0.00	2.00	3.00	0.00	20.00
V02	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	2.00	3.00	2.0ò	2.00	1.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	12.00
V02	40D6	DAK RIDGE RESERVATION (US DOE TN	0.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	2.00	2.00	2.00	1.00	2.00	0.00	19.0
V02	40W2	SAVANNAH RIVER PLANT (US DOE) SC	0.00	1.00	2.00	0.00	2.00	1.00	0.00	0.00	0.00	2.00	2.00	1.00	2.00	0.00	13.00
V02	4059	ANNISTON PCB SITE (MONSANTO) - AL	0.00	0.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	3.00	1.00	1.00	2.00	0.00	10.00
V02	0097	HANFORD/100,200,300,1100 AREA WA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	3.00
V02	202E	BROOKHAVEN NATIONAL LAB (US D NY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	1.00	0.00	0.00	3.0
V02	00A9	IDAHO NATIONAL ENGINEERING LA ID	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.0
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	`	GRAND TOTAL	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	9.00	0.00	81.0
MPLO	YEE S	GRAND TOTAL	0	ATE			SUF	PERVIS	OR SIG	NATUR	E				DATE		

Derrie Starling 9/11/03

				TSDR	COST	RECO	VERY	TIME	SHEE	Т			•	PAGE	1	DF 1	
EMPLO	YEE I	NAME	SOCIA	AL SEC	URITY	NUMBE	₹	PAY	PERIO	D NUMB	ER	P.	AY PER	IOD DA	TE		
	NESMI	TH, THERESA L.	PERS(C! JAMC	ENTIFIS	ER(S) R	edacte	0	20			<u> </u>	06.	/28/200	3		
407								R	EGULAR	HOURS							TOTAL
	SITE ACCT		s	М	T	₩	TH	F	s	s	М	T	W	TH	F	s_	HOURS
:	Z001	NON-SITE-SPECIFIC	0.00	3.00	\$.00	3.00	6.00	3.00	0.00	0.00	2.00	3.00	2.00	2.00	2.00	0.00	28.00
V02	40D6	DAK RIDGE RESERVATION (US DOE TN	0.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	2.00	2.00	2.00	1.00	1.00	0.00	18.00
V02	40W2	SAVANNAH RIVER PLANT (US DOE) SC	0.00	2.00	2.00	2.00	0.00	2.00	0.00	0.00	2.00	1.00	2.00	2.00	2.00	0.00	17.00
V02	40\$9	ANNISTON PCB SITE (MONSANTO)- AL	0.00	1.00	2.00	0.00	0.00	1.00	0.00	0.00	2.00	1.00	2.00	2.00	2.00	0.00	13.00
V02	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	1.00	0.00	4.00
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		GRAND TOTAL	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	80.00
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EMPLO	YEE 1	NAME			URITY				PERIO	D NUME	ER	P	AY PER	IOD DA	TE		
	NESMI	TH, THERESA L.	PERS	UNAL II	DENTIFI	FK(2) K	EDAUTE	الا	23				08.	/09/2003	\$		
	SITE ACCT		s	М	т	W	тн	R F	EGULAR I	HOURS S	u	т	W	тн	F	s	TOTA HOUR
CODE	Z001	NON-SITE-SPECIFIC	0.00	4.00	2.00	2.00	3.00	0.00	0.00	0.00	M 2.00	0.00	3.00	2.00	0.00	0.00	18.0
V02	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	3.00	2.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	1.00	0.00	0.00	8.0
V02	40D6	DAK RIDGE RESERVATION (US DOE TN	0.00	2.00	0.00	2.00	3.00	1.00	0.00	0.00	4.00	10.00	5.00	3.00	0.00	0.00	30.0
V02	40W2	SAVANNAH RIVER PLANT (US DOE) SC	0.00	0.00	2.00	2.00	2.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00	0.00	0.00	10.0
V02	4059	ANNISTON PCB SITE (MONSANTO)- AL	0.00	2.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	2.00	0.00	0.00	10.0
V02	90P1	SAIPAN CAPACITORS, TANAPAG VI CM	0.00	2.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.0
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	<u> </u>	GRAND TOTAL SIGNATURE		10.00 ATE	10.00	10.00			0.00 DR SIG			10.00	10.00	10.00	0.00	0.00	81.

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EMPLO	YEE N	NAME	SOCIA	AL SEC	ÜRITY	NUMBE	₹	PAY	PERIO	D NUMB	ER	P	AY PER	IOD DA	TE		
	RODEN	BECK, SVEN	PERS	SONAL I	DENTIF	ier(s) f	REDACT	ED	17				05.	/17/200	<u> </u>	.	
	SITE ACCT		s	M	т	W	тн	R F	EGULAR I	HOURS S	М	T	w	TH	F	s	TOTAL HOURS
	2001	NON-SITE-SPECIFIC	0.00	4.50	8.00	0.00	6.50	6.00	0.00	0.00	6.00	3.50	6.00	6.50	6.00	0.00	53.00
T01	A854	LOWER MANHATTAN DUST CLEANUP NY	0.00	2.00	0.00	13.50	2.50	0.00	0.00	0.00	0.00	4.50	2.00	0.00	0.00	0.00	24.50
B00	002Q	COEUR D'ALENE BASIN RD/RA ID	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	1.50	0.00	0.00	3.5
BOD	901A	LEVIATHAN MINE, ALPINE COUNTY CA	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50
BOO	809R	VASQUEZ BLVD. AND I-70, DENVE CO.	0.00	0.00	0.00	0.00	0.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75
BOD	4066	STAUFFER CHEMICAL CO, (TARPON FL	0.00	0.00	0.00	0.00	0.00	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.25
ноо	NC09	RED RIVER ALUMINUM, STAMPS AR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.04
300	3AD3	KELLY FARM SITE PA	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.0
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		GRAND TOTAL	0.00	8.00	8.00	13.50	9.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	86.5
MPLO	YEE S	SIGNATURE		ATE		3				NATUR			<u>. </u>	•	DATE		

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Tuland Flly

6/03/03

			,	ATSDR	COST	RECO	VERY	TIME	SHEE	T				PAGE	1	OF 1	
EMPLO	YEE N	NAME	SOCIA	AL SEC	URITY	NUMBER	₹	PAY	PERIO	D NUME	ER	Ρ.	AY PER	IOD DA	TE		
	RODEN	BECK, SVEN	PERS	ONAL ID	ENTIF	er(s) r	EDACTE	ED	22				07	/26/2003	5		
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ACT CODE	SITE		s	М	<u>T</u>	W	TH	F	s	s	н	T	W	TH	F	s	TOTAL HOURS
	Z001	NON-SITE-SPECIFIC	0.00	8.00	8.00	8.00	8.50	8.00	0.00	0.00	8.00	7.75	8.00	7.00	4.50	0.00	75.75
B00	002Q	COEUR D'ALENE BASIN RD/RA ID	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.50	0.00	0.00	1.00
H00	002Q	COEUR D'ALENE BASIN RD/RA ID	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00
B00	3AD3	KELLY FARM SITE PA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00
B00	60HZ	GRIGGS & WALNUT GROUND WATER NM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.00	0.25
B00	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	1.50
H00	5#MN	STATE OF MINNESOTA GENERIC SI MN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00
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		CCAND TOTAL		0 00	8.00	8.00	8.50	8.00	0.00	0.00	8.00	8.00	8.50	8.50	8.00	0.00	81.50
EMPLO	YEE S	GRAND TOTAL	0.00 D	8.00 ATE	0.00	0.00	SUI	PERVIS	OR SIG	NATUR	E .	_	1 2722		DATE	`	
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EMPLO	YEE 1	NAME	SOCIA	AL SEC	URITY	NUMBE	₹	PAY	PERIO	D NUM	ER	P	AY PER	IOD DA	ŤΕ		
	SUSTE	N, ALLAN S.	PERS	ONAL ID	ENTIFE	ER(S) R	EDACTE	D	23				08.	/09/200	3	_	
	SITE		_		_				EGULAR (_			_		TOTAL
CODE			0.00	8.50	T		TH	F	S 0.00	<u> </u>	7.25	T 5.75	Γ	8.00	F 8.00	0.00	HOURS 76.50
		NON-SITE-SPECIFIC			8.00	8.25	8.00	7.75		0.00			7.00	 			0.25
HOO	A823	W R GRACE & CO, FENTON LANE, IL	0.00	0.00	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	 -
HOO	A829	W R GRACE CONST PROD, 2502 S CA	0.00	0.00	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
HOO	6088	KELLY AIR FORCE BASE, SAN ANT TX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	2.00	0.00	0.00	0.00	0.00	3.00
H00	7A17	HERCULANEUM LEAD SMELTER SITE MO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.25	0.00	0.00	0.00	0.75
воо	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.25	0.00	0.00	0.00	1.25
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<u> </u>	YEE S	GRAND TOTAL SIGNATURE	0.00	8.50 ATE	8.00	8.25	8.00 SUF	8.25 ERVIS	0.00 OR SIG	0.00 NATUR	8.25 E	8.25	8.50	8.00	8.00 DATE	0.00	<u> </u>
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				ATSDR	COST	RECO	VERY	TIME	SHEE	T				PAGE	1	0F 1	
EMPLO	YEE 1	NAME	SOCI	AL SEC	URITY	NUMBE	R	PAY	PERIO	D NUME	SER	P	AY PER	IOD DA	TE		
	TUCKE	R, GLENN J.	PERSO)NAL ID	ENTIFIE	R(S) RE	DACTE	ρ	01				10	/05/200	2		
				-			-		EGULAR	HOURS							
ACT CODE	SITE	SITE NAME AND STATE	s	М	Ţ	W	тн	F_	s_	_ s	М_	<u>T</u>	W	TH	F	s	TOTAL HOURS
	Z001	NON-SITE-SPECIFIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	5.50	8.00	6.50	0.00	26.00
J03	8#UT	STATE OF UTAH GENERIC SITE UT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	1.00	0.00	0.00	0.00	1.50
800	809R	VASQUEZ BLVD. AND 1-70, DENVE CO	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	1.50	0.00	3.00
V02	8#UT	STATE OF UTAH GENERIC SITE UT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	1.50
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<u> </u>	YEE S	GRAND TOTAL	0.00	0.00 ATE	0.00	0.00	0.00 SUF	0.00 PERVIS	0.00 OR SIG		0.00	8.00	8.00	8.00	DATE	0.00	
A		n Quelow		2/27	1/03			1	me	\cdot 1	bri	ē/	\sim	<i>(</i>	3/12	103	



PAGE 1 OF 1 ATSDR COST RECOVERY TIME SHEET EMPLOYEE NAME SOCIAL SECURITY NUMBER PAY PERIOD NUMBER PAY PERIOD DATE PERSONAL IDENTIFIER(S) REDACTED TUCKER, GLENN J. 11/02/2002 REGULAR HOURS TOTAL ACT SITE HOURS CODE ACCT SITE NAME AND STATE TH TH 0.00 64.00 Z001 NON-SITE-SPECIFIC 8.00 8.00 0.00 5.00 5.00 5.50 0.00 6.00 8.00 7.00 5.00 6.50 0.00 2.00 BOO 8057 ROCKY FLATS PLANT (USDOE) 0.00 0.00 0.50 0.00 0.00 0.00 0.00 0.00 0.00 0.50 0.00 0.00 0.00 1.00 3.00 J03 8011 ROCKY MOUNTAIN ARSENAL (DOD A CO 0.00 0.00 0.50 0.00 0.00 0.00 1.00 0.00 0.00 0.00 0.00 1.50 0.00 0.00 9.00 809R VASQUEZ BLVD. AND I-70, DENVE CO 2.50 0.00 0.00 800 0.001 2.50 1.50 1.50 0.00 0.00 0.00 0.00 0.00 0.00 1.00 0.50 J03 8#UT STATE OF UTAH GENERIC SITE 0.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.50 HOO 8#MT | STATE OF MONTANA GENERIC SITE MT 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.50 0.00 0.00 0.00 1.00 8.00 0.00 0.00 8.00 8.00 8.00 8.00 0.00 0.00 GRAND TOTAL SUPERVISOR SIGNATURE EMPLOYEE SIGNATURE Juna Fretter 12/13/02 Glenn Tuelow

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			A	ATSDR	COST	RECO	VERY	TIME	SHEE	Т				PAGE		OF 1	
EMPLO	YEE I	NAME	SOCIA	AL SEC	URITY	NUMBER	?	PAY	PERIO.	D NUMB	ER	P.	AY PER	IOD DA	TE		
	TUCKE	R, GLENN J.	PERS	SONAL I	IDENTIE	IER(S)	REDACT	Ed	04				117	/16/2002	<u> </u>		
	SITE			м				R	EGULAR I		м	т	w	TH	F	s	TOTAL HOURS
	2001		0.00		6.00	5.00	8.00	8.00	0.00	0.00	8.00	8.00	7.00	4.50	8.00	0.00	70.00
ноо	8#MT	STATE OF MONTANA GENERIC SITE MT	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
J03	8011	ROCKY MOUNTAIN ARSENAL (DOD A CO	0.00	0.50	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	2.50	0.00	0.00	5.50
B00	8057	ROCKY FLATS PLANT (USDOE) CO	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
B 00	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	1.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50	1.00	0.00	0.00	3.00
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		GRAND TOTAL	0.00	8.00	8.00	8.00	8.00 SUI	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00 DATE	0.00	80.00



	,	TSDR	COST	RECO	VERY	TIME	SHEE	T				PAGE	1 1	DF 1	
MPLOYEE NAME	SOCI	AL SEC	URITY	NUMBER	₹	PAY	PERIO	D NUMB	ER	P	AY PER	IOD DA	TE		
TUCKER, GLENN J.	PERSO	NAL IDI	ENTIFIE	R(S) RE	DACTE	<u> </u>	05				11.	/30/2002	2		
ACT SITE				-		R	EGULAR	HOURS							TOTA
ODE ACCT SITE NAME AND STATE	S	M	Ţ	W	TH	F	s	S	М	T	W	TH	F	s	HOUR
Z001 NON-SITE-SPECIFIC	0.00	5.50	5.00	6.50	6.50	7.50	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	71.0
800 809R VASQUEZ BLVD. AND 1-70, DENVE CO	0.00	1.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	2.5
J03 8011 ROCKY MOUNTAIN ARSENAL (DOD A CO	0.00	1.50	1.00	1.50	1.50	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.0
HOO 8#HT STATE OF MONTANA GENERIC SITE HT	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.5
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GRAND TOTAL	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	80.0

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			4	ATSDR	COST	RECO	VERY	TIME	SHEE	Т				PAGE	1	DF 1	
EMPLO	YEE N	NAME	SOCI	AL SEC	URITY	NUMBE	₹	PAY	PERIO	D NUME	ER	P	AY PER	IOD DA	ATE.		
	TUCKE	R, GLENN J.	PER	SONAL	IDENTI	FIER(S)	REDACT	reþ	06				12.	/14/200	2		
			-					R	EGULAR (HOURS							TOT'11
ACT CODE	SITE ACCT	SITE NAME AND STATE	s .	М	т	W	TH	F	s	s	М	Т	W	TH	F	\$	TOTAL HOURS
	Z001	NON-SITE-SPECIFIC	0.00	7.50	7.50	7.00	8.00	4.50	0.00	0.00	1.00	1.50	6.00	8.00	6.50	0.00	57.50
ноо	8#C0	STATE OF COLORADO GENERIC SIT CO	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
J03	8011	ROCKY MOUNTAIN ARSENAL (DOD A CO	0.00	0.00	0.50	0.00	0.00	3.00	0.00	0.00	7.00	6.50	1.00	0.00	1.50	0.00	19.50
B00	8057	ROCKY FLATS PLANT (USDOE) CO	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
COO	80BC	LIBBY ASBESTOS SITE, LIBBY, L MT	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
B00	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00
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	l. <u>.</u>	GRAND TOTAL	0.00		8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00		0.00	80.00
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EMPLOYEE NAME	SOCI	AL SEC	URITY	NUMBER	₹	PAY	PERIO	D NUMB	ER	P/	Y PER	IOD DA	TÉ		
TUCKER, GLENN J.	PER	SONAL	IDENTIF	IER(S)	REDACI	ΈΦ	07			İ	12,	/28/2002	2		
ACT SITE	-						EGULAR I								TOTAL
CODE ACCT SITE NAME AND STATE	<u> </u>		Ţ		TH		S		-						HOURS
Z001 NON-SITE-SPECIFIC	0.00	5.00	6.50	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	75.50
J03 8011 ROCKY MOUNTAIN ARSENAL (DOD A CO	0.00	3.00	1.00	0,.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
BOO 809R VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
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				8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	80.00
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ATSDR COST RECOVERY TIME SHEET PAGE 1 OF 1 EMPLOYEE NAME SOCIAL SECURITY NUMBER PAY PERIOD NUMBER PAY PERIOD DATE PERSONAL IDENTIFIER(S) REDACTED TUCKER, GLENN J. 01/25/2003 09 REGULAR HOURS TOTAL ACT SITE S HOURS CODE ACCT SITE NAME AND STATE T TH F TH 0.00 56.25 Z001 NON-SITE-SPECIFIC 3.00 2.50 4.50 8.00 7.00 6.00 5.00 8.00 0.00 0.00 8.00 4.25 3.00 003 80BC LIBBY ASBESTOS SITE, LIBBY, L MT 0.00 0.00 0.50 1.00 1.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 12.75 0.00 J03 8011 ROCKY MOUNTAIN ARSENAL (DOD A CO. 0.00 2.50 4.50 1.50 0.00 0.00 0.00 0.50 0.00 0.00 0.00 0.00 3.75 2.00 809R VASQUEZ BLVD. AND I-70, DENVE CO 0.00 0.00 0.00 0.00 0.00 0.00 V02 0.00 0.00 0.00 0.50 1.50 0.00 0.00 0.00 0.50 0.00 0.00 V02 8#CO STATE OF COLORADO GENERIC SIT CO. 0.00 0.00 0.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 4.50 800 8057 ROCKY FLATS PLANT (USDOE) 0.00 0.00 0.00 0.00 1.50 1.00 2,00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.00 0.00 V02 8#SD STATE OF SOUTH DAKOTA SD 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.00 0.00 0.00

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EMPLO	YEE 1	IAME	SOCIA	AL SEC	URITY	NUMBER	}	PAY	PERIO	D NUMB	ER	JP.	AY PER	IOD DA	TE		
	TUCKE	R, GLENN J.	PERS	ONAL ID)ENTIF!	ER(S) R	EDACTE	ED D	10				02.	/08/2003	3		
								Ř	EGULAR	HOURS							TOT41
ACT CODE			s	м	т	W	тн	F	s	ş	н	т	W	TH	F	s	TOTAL HOURS
	Z001	NON-SITE-SPECIFIC	0.00	5.50	6.50	6.00	2.50	6.50	0.00	0.00	7.00	3.00	6.00	7.00	7.00	0.00	57.00
J03	8011	ROCKY HOUNTAIN ARSENAL (DOD A CO	0.00	2.50	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00
B00	8057	ROCKY FLATS PLANT (USDOE) CO	0.00	0.00	1.00	0.50	3.50	0.00	0.00	0.00	0.50	4.00	1.00	0.00	0.00	0.00	10.50
B00	809R	VASQUEZ BLVD. AND 1-70, DENVE CO	0.00	0.00	0.50	0.00	0.50	0.00	0.00	0.00	0.50	0.50	0.50	0.50	0.00	0.00	3.00
H00	8#WY	STATE OF WYOMING GENERIC SITE WY	0.00	0.00	0.00	1.00	0.50	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
C00	80BC	LIBBY ASBESTOS SITE, LIBBY, L MT	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.50	0.50	0.50	1.00	0.00	4.50
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	_	GRAND TOTAL	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	80.00
EMPLO		SIGNATURE		ATE	,		SUI	PERVIS	OR SIG	NATURI		Λ			DATE	٠	
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	TUCKE	R, GLENN J.	PER	SONAL	IDSM H	r(6)	NEDAU	120	12				03,	/08/200	3		
	SITE ACCT		s	м	т	W	тн	R F	EGULAR I	HOURS S	м	т	W	тн	F	s_	TOTAL HOURS
	Z001	NON-SITE-SPECIFIC	0.00	5.50	7.50	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	7.50	0.00	76.50
COO	80BC	LIBBY ASBESTOS SITE, LIBBY, L MT	0.00	0.50	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	1.50
J03	8011	ROCKY HOUNTAIN ARSENAL (DOD A CO	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.5
B00	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.0
B00	8057	ROCKY FLATS PLANT (USDOE) CO	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
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	=	GRAND TOTAL	0.00		8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00 DATE	0.00	80.0
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EMPLO	YEE	NAME		AL SEC					PERIO	D NUME	ER	P	AY PER	IOD DA	TE		
	TUCKE	R, GLENN J.	TERSU	NALTDE	INTIFIE	אנטן אב	DACIEL	<u>' </u>	14				04	/05/200	3		
ACT CODE	SITE	SITE NAME AND STATE	s	_ н	Τ_	w	ТН	F	EGULAR S	HOURS S	м	т	w _	TH	F	\$	TOTAL HOURS
	Z001	NON-SITE-SPECIFIC	0.00	8,00	6.50	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	7.00	3.50	0.00	73.00
800	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	4.50	0.00	6.50
103	8011	ROCKY MOUNTAIN ARSENAL (DOD A CO	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
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		GRAND TOTAL	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.90	8.00	8.00	0.00	80.00
		r July	D	ATE 4/5	28/0	3	SUF	PERVIS	OR SIG	NATURE	gen (t	Σ_	8/	DATE	<u> </u>	

			A	TSDR	COST	RECO	VERY	TIME	SHEE	Т				PAGE	E 1	OF 1	
MPLO	YEE N	NAME		AL SEC					PERIO	D NUME	BER	Р	AY PER	IOD DA	ATE		
	TUCKE	R, GLENN J.	PERS	SONAL I	DENTIF	IEK(2) 1	KEDACI	tu	15				04.	/19/200	3		
ACT CODE	SITE	SITE NAME AND STATE	s	м	r	W	тн	R	EGULAR		м	т	W	TH	F	s	TOTAL Hours
	Z001		0.00		7.00	5.50	7.50	8.00	0.00	0.00	8.00	8.00	6.00	3.00	8.00	0.00	68.00
B00	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.50	0.00	2.50	0.50	0.00	0.00	0.00	0.00	0.00	1.00	5.00	0.00	0.00	9.50
J03	8011	ROCKY MOUNTAIN ARSENAL (DOD A CD	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.50
H00	8#SD	STATE OF SOUTH DAKOTA SD	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,00
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MD1 C	VEF	GRAND TOTAL	0.00	8.00	8.00	8.00	8.00	8.00	0.00 OR SIG	0.00	8.05	8.00	8.00	8.00	8.00 DATE	0.00	80.00
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			A	TSDR	COST	RECO	VERY	TIME	SHEE	Т		·		PAGE	1	DF 1	
EMPLO	YEE 1			AL SEC							ER	Р	AY PER				
_	TUCKE	R, GLENN J.	FER.	SONAL	DEMIN	12/7(\$)	RECAR	ائ	16				05,	/03/2003	<u> </u>		
ACT Code	SITE	SITE NAME AND STATE	s	M	_ т	w	TH	R F	EGULAR	HOURS S	м	T	W	TH	F	<u>s</u>	TOTAL HOURS
	Z001	NON-SITE-SPECIFIC	0.00	8.00	8.00	7.00	6.00	8.00	0.00	0.00	6.00	7.00	6.00	7.00	8.00	0.00	71.00
B00	'809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.00	1.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	3.00
103	8011	ROCKY MOUNTAIN ARSENAL (DOD A CO	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	2.00	0.00	0.50	0.00	0.00	0.00	3.00
нов	8#C0	STATE OF COLORADO GENERIC SIT CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.50	0.00	0.00	2.50
B00	8057	ROCKY FLATS PLANT (USDOE) CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50
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. MD' 6	V55 5	GRAND TOTAL	0.00	8.00	8.00	8.00	8.00	8.40	0.00	0.00	9.00	8.00	8.00	8.00	8.00 DATE	0.00	80.00
		IGNATURE ZULLO		ATE	63		Sol	PERVIS	νκ 21G 	NATION	W		ten	b	12	Wo	3

			A	TSDR	COST	RECO	VERY	TIME	SHEE	Т				PAGE	1	DF 1	
MPLO	YEE N	IAME		L SEC					PERIO	D NUME	ER	Р	AY PER	IOD DA	TE		
	TUCKE	R, GLENN J.	SEX20	ONAL ID	ENHA	:X(2) K	EDACIE	שוט	17		 -		05.	/17/2003	5		
	SITE		s	н	т	W	TH	RI F	EGULAR I S	HOURS S	M	τ	W	TH	F	s	TOTAL HOURS
		NON-SITE-SPECIFIC	0.00		6.50	6.00	8.00	8.00	0.00	0.00	8.00	6.50	6.50	6.00	7.00	0.00	70.00
V02	80P2	NORTH CASPER PCE PLUME (N. CA WY	0.00	0.50	1.00	2.00	0.00	0.00	0.00	0.00	0.00	1.00	1.50	0.50	0.00	0.00	6.50
V02	809R	VASQUEZ BLVD. AND 1-70, DENVE CO	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	1.00
800	801B	KENNECOTT (SOUTH ZONE), COPPE UT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50	1.00	0.00	2.00
B00	8057	ROCKY FLATS PLANT (USDOE) CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50
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EMPLO	NEE 4	GRAND TOTAL	0.00	8.00 ATE	8.00	8.00	8.00	8.00 PERVIS	0.00 DR SIG		8.00	8.00	8.00	8.00	8.00 DATE	0.00	80.00
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		R, GLENN J.								D NORD	EK	'					-
	TUCKE	R, GLEAN J.	I YER	<u>SONAL I</u>	DENTIF	JEB(Z)	SEDWCI.	- (· ·	23				08,	/09/2003	·		
	SITE	SITE NAME AND STATE	\$	м	Т	W	тн	F F	EGULAR I		м	T	W	TH	F	s	TOTA HOUR
_	2001	NON-SITE-SPECIFIC	0.00	6.50	8.00	8.00	8.00	8,00	0.00	0.00	8.00	6.00	6.50	6.50	7.50	0.00	73.0
00	8#\$D	STATE OF SOUTH DAKOTA SD	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.5
0.5	8011	ROCKY MOUNTAIN ARSENAL (DOD A CO	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.5
02	8#ND	STATE OF NORTH DAKOTA ND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	1.50	0.50	0.00	3.
00	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	1.50	0.00	0.00	0.00	2.0
000	80BC	LIBBY ASBESTOS SITE, LIBBY, L MT	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.5
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		GRAND TOTAL	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	80.
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EMPLO	YEE	NAME		AL SEC					PERIO	D NUME	BER	P	AY PER	IOD DA	ATE		
	WOOTE	N, LATEEFAH	PERS	ONAL I	DENTIF	ER(S) F	REDACT	ED	24				08	/23/200	3		
								R	EGULAR	HOUR\$							TOTAL
ACT CODE	SITE		s	М	Т	W	TH	F	s	s	М	т	_ W	TH	F	\$	TOTAL HOURS
	Z001	NON-SITE-SPECIFIC	0.00	0.00	10.00	9.00	10.00	10.00	0.00	0.00	0.00	10.00	10.00	9.50	10.00	0.00	78.50
нао	504Q	JOHNSON IRON AND METAL MI	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
COO	A737	ISLA DE VIEQUES - SUPPLEMENTA PR	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
HOO	5B2U	TEN MILE DRAINAGE SYS. PCB SP MI	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
COO	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.50	0.00	0.00	0.50
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		GRAND TOTAL	0.00	0.00	10.00	10.00			0.00	0.00	0.00	10.00	10.00	10.00	10.00	0.00	80.00
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EMPLO	YEE I	NAME	SOCIA	AL SEC	URITY	NUMBE	REDACT	EDPAY	PERIO	D NUM	BER	P	AY PER	IŌD DA	TE		
	WOOTE	N, LATEEFAH] PERS	UNAL I	nen iit.		(CDMO)		25			}	09	/06/200	3		
							 .	R	EGULAR	HOURS							
	SITE		s	м	т	W	тн	F	s	\$.	М	T	W	TH	F	s	TOTAL HOURS
	Z001	1	0.00	· · ·		9.00		10.00	0.00	0.00			10.00	10.00	10.00	0.00	79.00
B00	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
HOO	504Q	JOHNSON IRON AND METAL MI	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
ноо	5084	BURLINGTON NORTHERN (BRAINERD MN	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
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		GRAND TOTAL	0.00	0.00	10.00	10.00			0.00	0.00		10.00	10.00	10.00	10.00	0.00	80.00
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EMPLO	YEE I	NAME	SOCIA	AL SECI	URITY	NUMBE	₹	PAY	PERIO	D NUME	ER	F	AY PER	IOD DA	ATÉ .		
	YU, D	IYMAI	PERSO	DNAL ID	ENTIFI	er(s) r	EDACTE	D.	15				04/19/2003				
ACT	SITE		_						EGULAR						_	_	TOTAL
CODE		SITE NAME AND STATE	\$	8.00		W	TH 6.50	F	\$	0.00	M		7.50	TH 8.00	F 8.00	S 0.00	HOURS 78.00
			0.00	-	8.00	8.00		8.00	0.00	-	8.00	8.00	+		 	 	0.50
V01		VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	+	0.00	0.00	0.00	├ -
V01	A716	CENTRAL LANDFILL (MUNICIPAL W RI	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50
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		GRAND TOTAL		8.00	8.00	8.00	8.00	8.00		0.00		8.00	8.00	8.00	8.00	0.00	80.00
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MPLO	YEE N	NAME	SOCIA	AL SEC	URITY	NUMBE	?			D NUMB		P	AY PER	IOD DA	TE		
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ACT.	SITE							R	EGULAR	HOURS							TOTAL
	ACCT		s	М	T	W	TH	F	s	s	М	T	W	TH	F	S	HOURS
	Z001	NON-SITE-SPECIFIC	0.00	7.00	6.00	6.50	8.00	6.00	0.00	0.00	6.00	6.00	7.00	7.00	5.00	0.00	64.5
(00	A861	CDC EMERGENCY OPERATIONS CENT GA	0.00	0.00	0.00	0, 00	0.00	0.00	0.00	0.00	0.00	2.00	1.00	1.00	2.00	0.00	6.0
V01	30D1	AVTEX FIBERS, FRONT ROYAL VA	0.00	1.00	2.00	1.50	0.00	2.00	0.00	0.00	1.50	0.00	0.00	0.00	1.00	0.00	9.0
V01	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.5
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		GRAND TOTAL	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	80.0
PLO	YEE S	IGNATURE		ATE					OR SIG	NATURE	2/7		_		DATE	,	

7/24/03

Hant Balli

7/29/03

COST RECOVERY TIMESHEETS
REVISED ATSDR ACTIVITY CODES AND DEFINITIONS

CODE DEFINITION

A01 EXPOSURE INVESTIGATIONS

Exposure investigations are site-specific investigations carried out for the purpose of further characterizing the extent of human exposure for improving public health decision making. The site-specific information may include results of environmental sampling and biologic testing and evaluation of existing health outcome data. Information obtained from the investigations is included in public health assessments, health consultations, health studies, and public health advisories.

A02 EXPOSURE-DOSE RECONSTRUCTION

This method estimates dose based on actual or potential human contact with hazardous substances in the environment. Dose is the amount of contaminant that is absorbed or deposited in the body of an exposed individual over a specified time.

These activities, which support public health assessments and health consultations, include site investigations to determine environmental contamination, exposure pathways, and population exposure; spatial analyses; environmental modeling; and presentation of analyses to state, federal, and local agencies.

B00 PUBLIC HEALTH ASSESSMENT

A public health assessment is the evaluation of data and information on the release of hazardous substances into the environment in order to assess any current or future impact on public health, develop health advisories or other recommendations, and identify studies or actions needed to evaluate and mitigate or prevent human health effects.

Activities include preliminary public health assessment activities, Geographical Information System (GIS) analysis, meetings and telephone calls to discuss the site, site visits, community involvement activities, collection of demographic data, and the like.

B01 SITE REVIEW AND UPDATE

This is the re-evaluation of a site's current conditions to ensure that the original public health assessment identified all significant human exposures or health concerns. The activity is an effort to ensure the usefulness of the public health assessment document.

CODE <u>DEFINITION</u>

C00 PETITIONED PUBLIC HEALTH ASSESSMENT

A petitioned public health assessment is a health assessment conducted at the request of a member of the public. A team of scientists investigates and gathers information from appropriate local, state, and federal agencies. A screening committee reviews the data to determine if there is a basis for conducting a public health assessment.

D00 PUBLIC HEALTH ADVISORY

A public health advisory is a statement of findings that a substance released into the environment poses a significant risk to human health. Recommended measures to reduce human exposure and to eliminate, or substantially mitigate, significant risk to human health are included in the statement.

H00 HEALTH CONSULTATION

A health consultation is a written or verbal response from ATSDR to a specific question or request for information pertaining to a hazardous substance or facility. It includes reviewing medical or health information to provide expert medical, epidemiologic, or public health assistance.

Q00 MEDICAL WASTE REPORT FOLLOW-UP ACTIVITIES

In response to citizen inquiries, activities include review of EPA documents referencing the ATSDR report and consultations relating to the Agency report.

E00_ NATIONAL EXPOSURE REGISTRY

The National Exposure Registry is composed of chemicalspecific subregistries of eligible persons who came in contact with
specific substances at selected locations. Cost recoverable
activities may include duties or activities involved in the
development, implementation, and maintenance of subregistries to
the National Exposure Registry or related preliminary or follow-up
activities.

CODE DEFINITION

_J00__ HEALTH STUDIES/EPIDEMIOLOGY STUDIES

Epidemiologic studies are designed to evaluate the causal nature of associations between human exposure to hazardous substances and disease outcome by testing scientific hypotheses. These studies do have comparison populations.

J01 HEALTH STUDIES/HEALTH INVESTIGATIONS -

These human health studies include biological indicators of exposure studies, biomedical testing, case studies, cluster investigations, community health investigations, and disease and symptom prevalence studies. These studies may or may not have comparison populations.

J02 HEALTH STUDIES/HEALTH STATISTICS REVIEW

This is a review and analysis of existing data to determine abnormal morbidity or mortality. These reviews are classified by data source information, which may include birth certificates, death certificates, and state and local government records.

J03 HEALTH SURVEILLANCE ACTIVITIES

Health surveillance activities evaluate trends in adverse health effects or exposure over time. Health surveillance at ATSDR includes five types of surveillance: Hazardous Substances Emergency Events Surveillance Systems (HSEESS), hazardous waste worker surveillance, site-specific surveillance, long-term relocation surveillance (a subset of site-specific surveillance), state-based surveillance, and tracking systems, including the voluntary residents tracking system.

_V01___ HEALTH PROFESSIONAL EDUCATION

These activities are designed to improve the knowledge, skill, and behavior of health professionals concerning medical surveillance, screening, and methods of diagnosing, treating, and preventing injury or disease related to exposure to hazardous substances. They may include presenting workshops and short courses, supporting curriculum development and applied research in the area of environmental health, and increasing the availability of information on hazardous substances to physicians and other health professionals.

CODE DEFINITION

V02 COMMUNITY HEALTH EDUCATION

These activities are directed toward the community near a hazardous waste site and designed to assist the community in understanding its potential for exposure, or assessing adverse health occurrence in the community, for the purpose of preventing or mitigating exposure to hazardous substances. Activities may include disseminating written materials, presenting coordinated programs involving on-site actions and site-specific materials development (prevention oriented), or supporting an on-site health educator.

_K00___ EMERGENCY RESPONSE

This is a response to a release or threat of release of pollutants and contaminants that may present an imminent and substantial danger to public health or welfare.

_M00___ LEGAL CONSULTATION

This is a consultation with the Office of the General Counsel regarding a specific site.

_N00__ MANAGEMENT INFORMATION SYSTEMS (SITE-SPECIFIC)

These are site-specific activities involved with ATSDR's Management Information System/HazDat, data analysis, or other Agency information systems.

COST RECOVERY TIMESHEETS
REVISED ATSDR ACTIVITY CODES AND DEFINITIONS

SITE-SPECIFIC ACTIVITIES

ACTIVITY CODES

EXPOSURE INVESTIGATIONS
EXPOSURE-DOSE RECONSTRUCTION
PUBLIC HEALTH ASSESSMENT
SITE REVIEW AND UPDATE
PETITIONED PUBLIC HEALTH ASSESSMENT
PUBLIC HEALTH ADVISORY
HEALTH CONSULTATION
MEDICAL WASTE REPORT FOLLOW-UP ACTIVITIES
NATIONAL EXPOSURE REGISTRY
HEALTH STUDIES/EPIDEMIOLOGY STUDIES
HEALTH STUDIES/HEALTH INVESTIGATIONS
HEALTH STUDIES/HEALTH STATISTICS REVIEW
HEALTH SURVEILLANCE ACTIVITIES
HEALTH PROFESSIONAL EDUCATION
COMMUNITY HEALTH EDUCATION
EMERGENCY RESPONSE
LEGAL CONSULTATION
MANAGEMENT INFORMATION SYSTEMS (SITE-SPECIFIC)

NON-SITE-SPECIFIC ACTIVITIES:

SITE ACCOUNT CODES

Z001

NON-SITE-SPECIFIC ACTIVITIES

LWOP LEAVE WITHOUT PAY

ACTIVITY CODES AND DEFINITIONS

CODE	наме	<u>DEFINITIONS</u>
` хоо	PRELIMINARY HEALTH ASSESSMENT	The evaluation of incomplete data and information of a site listed or proposed for listing on the NPL on the release of hazardous substances into the environment.
воо	HEALTH ASSESSMENT	A health assessment means the evaluation of data and information on the release of hazardous substances into the environment in order to: Assess any current or future impact on public health, develop health advisories or other recommendations, and identify studies or actions needed to evaluate and mitigate or prevent human health effects.
C00	PETITIONED HEALTH ASSESSMENT	A petitioned health assessment is the evaluation of data and information on releases or facilities for which individual persons or licensed physicians believe that individuals have been exposed to a hazardous substance in order to: Assess any current or future impact on public health, develop health advisories or other recommendations, and identify studies or actions needed to evaluate and mitigate or prevent human health effects.
D00	HEALTH ADVISORY	A health advisory is a statement by ATSDR containing a finding that a release poses a significant risk to human health and recommending measures to be taken to reduce exposure and eliminate or substantially mitigate the significant risk to human health.

E00	EXPOSURE REGISTRY	An exposure registry is a listing of persons exposed to hazardous substances. The Exposure Registry will be composed of site/chemical specific subregistries of eligible persons who came in contact with specific substances at selected locations. Cost recoverable activities for these subregistries may include duties or activities involved in the development, implementation and maintenance of subregistries to the Exposure Registry or related preliminary or follow-up activities. Such activities might include:
		o Site Investigations/Research/Data Review o Travel o Site Research/Data Review o Computer Operations-Software/Hardware Review and
		Development o Data Collection/Storage o Outreach/Public Relations o Data Management/Analyses o Contract Operations/Management/Control
roo	DISEASE REGISTRY	To be determined at a later date upon initiation of the disease registry.
G00	MEDICAL CONSULTATION	A medical consultation is a review of medical or health information in order to provide expert medical, epidemiologic, or public health assistance.
	ENVIRONMENTAL CONSULTATION	An environmental consultation is a response from ATSDR to a specific question or request for information pertaining to a hazardous substance or facility.
J00	EPIDEMIOLOGICAL STUDY	An evaluation of a group of persons to determine biological exposures to hazardous substances on the adverse health effects associated with exposures to hazardous substances. (To include epidemiology studies, pilot studies, or surveillance activities.
κοο	EMERGENCY RESPONSE	A response to a release or threat of release of pollutants and contaminants which may present an imminent and substantial danger to public health or welfare.

LOO	OTHER SITE RELATED ACTIVITIES
М00	LEGAL CONSULTATION
иоо	MIS ACTIVITIES
Q00	MEDICAL WASTE CONGRESSIONAL REPORT
ROO	DOD ARMY
S00 .	DOD AIR FORCE
T00.	DOD NAVY
υoo	DOD DEFENSE LOGISTICS AGENCY
voo	HEALTH EDUCATION ACTIVITIES
EO1.	DOE VIBUGUERQUE
E02	DOE CHICAGO
E03	DOE FERNALD
E04-	DOE HEADQUARTERS
E05	DOE IDAHO
EOG	DOE HEVADA
E07	DOE OAK RIDGE
EOS	DOE RECHEAND
1209	DOE ROCKY FLATS

Activities such as congressional inquiries, site visits, strategy meetings, conference calls, etc., that do not relate to any other activity listed above.

Consultation with the Office of General Counsel regarding a specific site.

Activities involved with the Management Information System.

E10 DOE SAN FRANCISCO

E11 DOE SAVANNAH RIVER

NOO PUBLIC HEALTH REVIEW

Re-evaluation of a site's current conditions to ensure that original health assessment identified all significant human exposures or health concerns.

AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

Report 3

TRAVEL EXPENSE REPORT

Costs for the period October 1, 2002, through September 30, 2003

VASQUEZ BOULEVARD AND I-70 Denver, Colorado (809R)

EMPLOYEE NAME Bock, Stephanie	OBLIGATION DOC. TRAVEL ORDER NO. 0000333081	<u>FY</u> 2003	TREASURY SCHEDULE R0309A T0309A	<u>AM</u> \$	OUNT 249.98 324.44
			TOTAL	\$	574.42

DOCUMENTATION

COPY OF TRAVEL EXPENSE REPORT COPY OF TRAVEL VOUCHER COPY OF TRAVEL AUTHORIZATION COPY OF TRAVEL RECEIPTS

PERSONAL IDENTIFIER(S) REDACTED

DATE: 10/20/2003 TIME: 12:07 PM

*** ATSDR COST RECOVERY SYSTEM *** TRAVEL EXPENSE REPORT

TA05P817 PAGE 1

2003 THRU 2003

SITE NO: 809R - VASQUEZ BLVD. AND 1-70, DENVER

STATE: COLORADO

SITE ALIAS'S FOR SITE NO. 809R NO ALIAS'S FOUND FOR THIS SITE

EMPLOYEE NAME	FY	ODN	REF NO.	TSN	VOUCHER AMOUNT	TICKET AMOUNT	TRAVEL EXPENSE TOTAL
BOCK, STEPHANIE L.	2003	0000333081 0000333081	130 622	R0309A T0309A	249.98	324.44	

•			FISCAL YEA	R TOTAL:	249.98	+ 324.44	=> \$ 574.42
			EMPLOYEE	TOTAL:	249.98	+ 324.44	*> \$ 574.42
			REPORT T	OTAL:	249.98	+ 324.44	=> \$ 574.42

TOTAL NUMBER OF EMPLOYEES:

1

TRAVEL VOUCHER

. T.O. NUMBER: OFFICE: TYPE OF TRAVEL: HTB84 TEMPORARY DUTY VOUCHER NO.: 333081 SCHEDULE NO.: TRAVELER (PAYEE): SSN: PERIOD OF TRAVEL: STEPHANIE L. BOCK PERSONAL IDENTIFIER(S) REDACTED 5/21/2003-5/22/2003 MAILING ADDRESS: OFFICE TELEPHONE: AUTHORIZED: (404)498-0568 05/13/2003 _______ PRESENT DUTY STATION: RESIDENCE: ATLANTA GA ATLANTA, GA ______ ADVANCE OUTSTANDING: AMOUNT TO BE APPLIED: AMOUNT DUE GOVERNMENT: GTR NUMBER: COST: TRAVEL MODE: ISSUED: POINTS OF TRAVEL: A2126782 324.44 SATO 5/19/2003 , TO DENVER, CO TO ATLANTA, GA I CERTIFY THAT THIS VOUCHER IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT PAYMENT OR CREDIT HAS NOT BEEN RECEIVED BY ME. I ALSO CERTIFY THAT THE SOCIAL SECURITY NUMBER LISTED BELOW IS CORRECT. AMDUNT TRAVELER SIGN HERE: Stephanie Bock DATE: June 13, 2003 CLAIMED: PERSONAL IDENTIFIER(S) REDACTED SSN: NET TO TRAVELER: CIVILIAN NOTE: FALSIFICATION OF AN ITEM IN AN EXPENSE ACCOUNT WORKS A FORFEITURE OF CLAIM (28 U.S.C. 2514) AND MAY RESULT IN A FINE OF NOT MORE

THAN \$10,000 OR IMPRISONMENT FOR NOT MORE THAN 5 YEARS OR BOTH

ACCOUNTING CLASSIFICATION:

954FC 39215118 21.21 249.98

(18 U.S.C. 287 I.D. 1001).

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED TRAVEL ORDER 0333081 - STEPHANIE L. BOCK

ACTUAL EXPENSES:					
DATE TIME			MI	LEAGE	OTHER
05212003 08:00 A	M DRIVN FM RES	TO AP, R/T	36	12.96	
05212003 11:54 A 05212003 12:55 P					
05212003 05212003	HOTEL TAY				15.00 15.06
05222003 06:35 P					13.00
05222003 03:30 P 05222003 08:35 P	·				
05222003 01:00 A					
	TOTAL MILEAG	E & OTHER		25.92	43.06
ACTUAL EXPENSES:	PER DIEM				
		J-1			
05212003 11:54 A 05212003 12:55 P					
DATE(S)	LODGING DAYS	MIE I	DG	TOT	CLAIMED
05212003	112.00	1 34.50	112.00	146.5	0 146.50
05222003 03:30 P 05222003 08:35 P					
DATE(S)	LODGING DAYS	MIE	LDG	тот	CLAIMED
05222003		1 34.50		34.5	0 34.50
	TOTAL PER DI	 EM			181.00
	TOTAL ACTUAL				
					,,,,

Travel Voucher

Traveler's Name: Stephanie Bock-Foster				Today's Date: 9 June 2003		
	parture from: _X Residence or Office POV _18 miles te: _21 May 2003 Time:8:00AM \$					
Destination Inform	nation:					
LOCATION	MODE OF LOCATION DATE TIME TRAVEL		FLIGHT NO. DUTY/ST			
DE: Atlanta, GA	5/21/2003	11:55 AM	Air	United #1149		
ARR: Denver, CO	5/21/2003	12:55 PM				
DE: Denver, CO	5/22/2003	6:35PM	Air	United #1270		
ARR: Atlanta, GA	5/22/2003	11:30PM				
DE:					<u> </u>	
ARR:						
DE:						
ARR:	·	·-··			·- · · · · ·	
DE:				:		
ARR:						
DE:				· · · · · · · · · · · · · · · · · · ·		
ARR;						

OFFICIAL TRAVEL EXPENSES:

DATE(S)

ITEMS/LOCATION

COST

5/21/2003	Lodging: Embassy Suites Hotel, Downtown Denver	\$ 112.00
5/21/2003	Lodging Tax:	\$ 15.06
	Lodging:	\$
	Lodging Tax:	\$
5/21/2003	Other: Airport Shuttle, airport to hotel	\$ 15.00
5/22/2003	Other: Airport Shuttle, hotel to airport	\$ 13.00
	Other:	\$

Extra Justification:	



EMBASSY SUITES

HOTEL*

Downtown Denvor

Stephanie Bock Agency for Toxic Substanc Ar/#N/Dp MAY21,03/ 1/MAY22,03 Folio# 004870 Rmks GUEST PAYS OWN

PERSONAL IDENTIFIER(S) REDACTED

Pay By VS PERSONAL IDENTIFIER(S) REDACTED

			BALANCE	*	.00
L# Date Cx/Room 001 MAY21 1 /1119 002 MAY21 1 /1119 003 MAY22 1 /1119	Description GROUP ROOM ROOM TAX 13.45% VISA	Reference Rm 1119 Rm 1119		Amount 112.00+ 15.06+ 127.06-	ID NL NL JK

Guest Signature:

Bock, Stephanie trip ID 333081 Dënver, Co 05/21/03

BOULDER EXPRESS SHUTTLE 1412 W 104TH AVE #114 NORTHGLENN, CO 80234 303-457-4646

COPY 05/21/2003 13:37 Sale:

Transaction # 11 **UISA** Card Type:

PRESONAL IDENTIFIER(S) REDACTED 0306

Exp. Date: Swiped Entry: 15.00 Sale:

Reference No.: 14100021 Auth. Code: 030101

Response: CAPTURE 030101

BOCK / STEPHANIE

FROM **ATLANTA** TO DENVER

FLIGHT GATE SEAT

UA1149 T15 8A

BOARDING 11:24 AM

MAY 21 Y-CLASS 016 7348757103 CRN 1

BOCK/STEPHANIE

FROM DENVER ATLANTA

郷UNITED FLIGHT CATE SEAT

8C **UA1270 B15**

:OARDING (6:05 PM

MAY 22 Y-CLASS 016 7348757103 CPN 2

ECONOMY PLUS

HHS/PHS/CENTERS FOR DISEASE CONTROL TRAVEL ORDER

TRAVEL ORDER #: 333081

DATE INITIATED: 05/12/2003

NAME OF TRAVELER: STEPHANIE L. BOCK

CIVILIAN

DUTY STATION: ATLANTA GA

ORGANIZATION: DAA HS (HTB84) PERSONAL IDENTIFIER(S) REDACTED

------ PURPOSE AND ITINERARY ------

PURPOSE: TO PRESENT VBI70 PROJECT UPDATE TO THE BOARD OF

SCIENTIFIC COUNSELORS. ADDITIONALLY, WILL BE PRESENTING TO DHS AT SOCIAL BEHAVIORAL SCIENCES AND ENVIRONMENTAL HEALTH WORK WROUP AND SOCIAL BEHAVIORAL SCIENCES AND ENVIRONMENTAL HEALTH

SUBCOMMITTEE MEETINGS WED. EVENING, MAY 21,2003.

VBI-70, SITE#: 809R.

POC: SANDRA MALCOM 404 498-0622.

POINT OF ORIGIN: ATLANTA, GA DEPARTURE DATE: 05/21/2003

> DUTY POINTS ARRIVAL DATES ********** DENVER, CO ATLANTA, GA 05/21/2003 05/22/2003

MODE OF TRAVEL: AIR

- 1. USE OF LOCAL TRANSPORTATION, INCLUDING TAXICABS, AUTHORIZED WHEN ADVANTAGEOUS TO THE GOVERNMENT AND JUSTIFIED ON THE VOUCHER.
- 2. TRAVEL AND PER DIEM IS AUTHORIZED IN ACCORDANCE WITH DHHS POLICY AND FTR.
- 3. HOTEL RECEIPTS REQUIRED.
- 4. THE FOLLOWING ARE AUTHORIZED: VISA ATM ADVANCE OF \$169.00

AUTHORITY IS HEREBY GRANTED TO PERFORM TRAVEL AND TO INCUR SUCH EXPENSES AS MAY BE NECESSARY UNDER THE CONDITIONS SET FORTH ABOVE. (FUNDS ARE AVAILABLE)

APPROVED BY: SHARON S CAMPOLUCCI,

DEPUTY DIRECTOR (HTB81) ON 05/13/2003

CDC-1 1/89 (COMPUTERIZED MODIFICATION OF TRAVEL ORDER HHS-1)

----- ACCOUNTING DATA ----------REIMB IN CASH/KIND DHHS GTR TICKET(S) 0.00 0.00 324.44 0.00 0.00 PER DIEM 181.00 100.00 0.00 0.00 OTHER REGISTRATION 0.00 0.00 0.00 0.00 0.00 TOTAL 605.44 OBJ ALLOW CAN OBJ OBJ ***** ***** ***** **** ****** 0.00 0.00 324.44 954FC 39215118 21.21 39215118 21.21 281.00 0.00 0.00 954FC

RESERVATION INFORMATION

HOTEL: EMBASSY SUITES HOTEL & ATHLETIC CLUB AT DENVER PL.

1881 CURTIS ST. DENVER, CO 80202

800 733-3366 OR 303 312-3811 CONFIRM.#: 16743 SELF BOOKED TAMPARTIE SHOTON

TRAVEL ORDER 0333081 - STEPHANIE L. BOCK

TICKET PICK-UP DATE - 05/19/2003

DATE	TIME	DESTINATION	TRAVEL DETAILS
45010007	11 54 44	AT: 4UTA 64	WA3370
		ATLANTA, GA Denver, co	UAII49 MIE: 46 LDG: 112
		242, 00	
05222003	03:30 PM	DENVER, CO	UA1040
05222003	08:35 PM	ATLANTA, GA	MIE: 46

AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

Report 3

INDIRECT COST RATE EXPENSE

VASQUEZ BOULEVARD AND I-70 Denver, Colorado (809R)

FISCAL YEAR 2003	RATE \$ 210.00 (1)	HOURS 455.75	\$	<u>AMOUNT</u> 95,707.50
TOTAL PROVISIONAL INDIRECT COSTS		455.75	\$	95,707.50
TOTAL INDIRECT	COSTS	455.75	\$_	95,707.50

Note (1) ATSDR includes a provisional indirect cost rate for fiscal year(s) when a final rate has not yet been developed. The provisional rate is the most recent final indirect cost rate. When a final rate is developed for the fiscal year, ATSDR will make appropriate adjustments to reflect the difference between the provisional rate and the final rate in future cost recovery packages.

DOCUMENTATION:

COPY OF INDIRECT COSTS REPORT

SITE NO: 809R IN COLORADO VASQUEZ BLVD. AND 1-70, DENVER FISCAL YEAR RANGE: 2003 TO 2004

PAY PERIOD DATE RANGE: 20021001 TO 20031004

FY	INDIRECT RATE	HOURS	INDIRECT COST
2003	210,00 ##	455.75	95,707.50
2004	0.00	.00	.00
INDIRECT TOT	ALS:	.00	.00
	INDIRECT TOTALS:	455.75	95,707.50
TOTAL INDIRE	CT COSTS:	455.75	95.707.50

** - ATSDR INCLUDES A PROVISIONAL INDIRECT COST RATE FOR FISCAL YEAR(S) WHEN A FINAL RATE HAS NOT YET BEEN DEVELOPED. THE PROVISIONAL RATE IS THE MOST RECENT FINAL INDIRECT COST RATE, WHEN A FINAL RATE IS DEVELOPED FOR A FISCAL YEAR, ATSDR WILL MAKE APPROPRIATE ADJUSTMENTS TO REFLECT THE DIFFERENCE BETWEEN THE PROVISIONAL RATE AND THE FINAL RATE IN FUTURE COST RECOVERY PACKAGES.

AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

COOPERATIVE AGREEMENT NO: U50/ATU300014-13

with

ASSOCIATION OF OCCUPATIONAL & ENVIRONMENTAL CLINICS (AOEC)

Costs for the period October 1, 2002, through September 30, 2003

for

VASQUEZ BOULEVARD AND I-70

Denver, Colorado

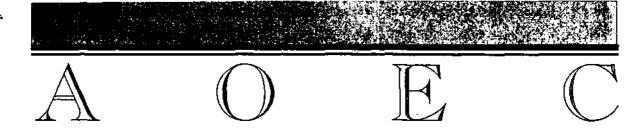
CERCLIS NO. CO0002259588

(809R)

Total costs \$ 2,480.40

DOCUMENTATION:

- Copy of Cover Letter from AOEC
- Copy of Expense Disbursement Worksheet
- Copy of Check Stub and Invoice
- Copy of Vasquez Boulevard and Interstate 70 Site Report



October 29, 2003

John Ehrmann
Cost Recovery Team
ATSDR/OPM
1600 Clifton Road, NE MS E-28
Atlanta, GA 30333

RE: U50/ATU300014-13

Dear Mr. Ehrmann:

Enclosed are the canceled checks and statements received from Toxicology Associates for bills paid by AOEC for work performed related to Vasquez Boulevard/I70 activities for FY 2003, 10/1/02-09/30/03 for the amount of \$2,480.80. Toxicology Associates was limited to a 7% indirect cost reimbursement. The final report for the project is also enclosed.

AOEC staff time is allocated by all activities within the cooperative agreement. When proposed and approved, there were no additional AOEC expenses charged to this project with the exception of indirect costs. AOEC has had an indirect cost rate of 6% approved by HHS for all the years involved in the project.

Let me know what I can do to assist you beyond this information.

Sincerely,

Katherine H. Kirkland, MPH

e HULL

Executive Director

Assoc. of Occ. Env. Clinics Cash Disbursements Journal For the Period From Oct 1, 2002 to Sep 30, 2003

Date	Check#	Account ID	Line Description	Debit Amount	Credit Amount
12/15/02	8138	20710	Invoice: JW8010-1202	2,340.00	
12/15/02	8138	10500	Toxicology Associates		2,340.00
			Sub-Total_	2,340.00	2,340.00
AOEC Indi	rect Costs			140.40	140.40
			Total	2,480.40	2,480.40

Dedicated to Patient Care, Research, and Teaching in Medical Toxicology

Jeffrey Brent, MD, PhD Scott D. Phillips, MD Ken Kulig, MD 2555 South Downing Street, Suite 260 Denver, CO 80210-5817 Phone: 303-765-3800 Fax: 303-765-3804

Edward W. Cetaruk, MD Javier C. Waksman, MD

DATE	12/2/2002	
PROVIDED	TO:	
AOEC 1010 Vermon Suite 513 Washington,	nt Avenue NW D.C. 20005	

INVOICE NO. JW8010

TAX PERSONAL IDENTIFIER(S) REDACTED

Attn: Ingrid Dennis, MA

MONTH OF SERVICE

Due on receipt October/November

		,,	
WORK PERFORMED	QTY/HOURS	RATE	AMOUNT
October visit to Swansea neighborhood, lecture to Swansea elementary school and phone log: Cindy - RN at	1	1,170.00	1,170.00
Swansea re: elemental lead November copy of lectures to La Clinica Tepeyac and Apex family medicine. Lecture to The Children's Hospital	1	1,170.00	1,170.00
pediatric residents			
		•	

Services provided by Javier Waksman, MD. Please remit to Toxicology
Assoc., Tas
PERSONAL IDENTIFIER(S) REDACTED

Total
\$2,340.00

ASSOCIATION OF OCCUPATIONAL AND ENVIRONMENTAL CLINICS 7-91

Check Number:

8138

Check Date:

Dec 15, 2002

Toxicology Associates

Check Amount:

\$2,340.00

Item to be Paid - Description

Discount Taken

Amount Paid

JW8010-1202

2,340.00

Product 9039T

Use With 9380 Envelope

NEES To Reorder: 1-800-225-6380 or www.nebs.com

8138

Dedicated to Patient Care, Research, and Teaching in Medical Tachology

Jeffrey Brent, MD, PhD Scott D, Phillips, MD Ken Kofig, MD 2555 South Downing Street, Suite 260 Denver, CO 80210-5817 Phone: 303 765-3800 — Fax: 305-765-3804

Edward W. Cetarok, MD Javier C. Waksman, MD

August 18, 2003

Katherine Kirkland, MPH
Ingrid Denis
Association of Occupational and Environmental Clinics
1010 Vermont Avenue NW, #513
Washington, DC 20005

Re: Vasquez Boulevard and Interstate 70 Site Report

As you know, this report has been completed on behalf of the Association of Occupational and Environmental Clinics (AOEC). It is not a product of the Agency for Toxic Substances and Disease Registry (ATSDR), nor is ATSDR responsible for its contents. This correspondence provides a summary of AOEC activities associated with the Vasquez Boulevard and Interstate 70 (VB-I-70) site.

During the late 1990s, the site surrounding the intersection of Vasquez Boulevard and Interstate-70 in northeast Denver, Colorado, was the source of community health concerns about arsenic and lead contamination in the soil. The area, a mix of residences and industry, covers approximately 450 acres populated by about 12,000 inhabitants. At one point, the area's industries included three smelters, although now only one is in operation. Toxicology Associates, part of the Association of Occupational and Environmental Clinics, in Denver, worked in conjunction with ATSDR to form an initiative that would ensure that both healthcare providers and area residents had information about the potential health effects of arsenic and lead exposure. The project aimed to provide comprehensive education about the problem and to improve communication between healthcare providers and residents about this subject.

Led by Drs. Javier Waksman and Scott Phillip, both of Toxicology Associates, the VB-I-70 project team first reviewed the site's status and developed a plan for the team's educational initiative in June 2001. By August of the same year, the team had established a telephone and a pager number to facilitate fielding questions from residents about the health issues. At this time, Drs. Waksman and Phillips began doing initial presentations for healthcare providers in the area. This endeavor included providing a lecture on the dangers of arsenic to the Children's Medical Center of Denver on August 15, at which there were ten participants, and a lecture on the

dangers of lead presented to the Children's Medical Center of Denver on August 22, at which there were also ten participants. Finally, the initial steps of the project were completed with the mailing of 160 informational letters to healthcare providers about the services available from Toxicology Associates. Following receipt of the letter, the Eastside and Westside Clinics, Denver Health, Children's Medical Center, and Children's Hospital all expressed interest in follow-up sessions.

During the fall of 2001, Toxicology Associates and the ATSDR health team discussed necessary modifications to the presentations and how to further the educational effort for the VB-I-70 project. These discussions included meetings between Dr. Waksman, Dr. Phillips and Dianyi Yu, of ATSDR, in an attempt to make the lectures more site-specific and relevant to residents of the VB-I-70 corridor. The team split the project into two segments: (1) educating healthcare providers and (2) informing community members.

In January 2002, Dr. Waksman began making presentations to Denver Public School nurses about the toxic threat posed by toxins in the site. During his two presentations (January 18 and February 14), Dr. Waksman reached 140 nurses. Also in February, he made a community presentation at the Elyria Public Library (February 21). Twenty-five people from the Hispanic community attended this meeting organized by the Colorado People's Environmental and Economic Network (COPEEN). Dr. Waksman addressed concerns about the health effects of arsenic and lead, as well as the potential for damage to residents' yards. Dr. Waksman made similar presentations in March 2002 at the Swansea Recreation Center and the Harrington Elementary School. After these sessions, open to the public, two people followed up with Dr. Waksman through telephone calls. During March, Dr. Waksman furthered the healthcare provider education segment of the project by speaking at the Denver Health Medical Center Pediatric Department (40 participants), the Eastside and Westside Clinics (20 participants at each meeting), and the Children's Hospital (30 participants).

During the spring of 2002, Dr. Waksman and his staff canvassed the neighborhoods surrounding the VB-I-70 site in order to reach community members more effectively. They visited individual households to raise their own awareness of community concerns and to answer questions and provide information about the situation. In April, Dr. Waksman participated in another community meeting organized by COPEEN, and it was attended by nearly 70 area residents. He also spoke to members of the Clayton community at a meeting organized by Beverly Lumumba, the Education Coordinator of the Clayton Neighborhood Association. In addition to reaching residents directly through personal contact, team members of the project created informational CD-ROMs with Powerpoint presentations to distribute to area public libraries. Although there were some technical difficulties with the libraries' computer systems, two libraries made the material available to concerned community members.

It was at this time (April 2002) that ATSDR received a telephone call from a concerned grandparent in the VB-I-70 area. The woman's two-year-old grandchild had consumed large

amounts of soil from her yard. It was concluded that the average arsenic levels in the yard were 210 ppm, although there were hot spots with 500-600 parts per million to which the child was likely exposed. The child's symptoms included hyperactivity, thirst, stomachaches, headaches, and skin irritations. ATSDR recommended that the grandmother take the child to a local physician for blood tests (for lead) and urine tests (for arsenic). The results of these tests were all normal, and the child's pediatrician, Dr. Amer, diagnosed the child with the flu. Dr. Waksman consulted with Dr. Amer about the details of the case and told the family to contact him if there are any further concerns. Shortly after the tests, the child appeared to be fine.

Throughout the remainder of 2002 and into 2003, Dr. Waksman and other team members of the VB-1-70 project continued to follow up with the educational initiative. They sent 110 letters to healthcare providers. The letters included site-specific details, information about the toxicity of arsenic and lead, and an update on the availability of upcoming presentations. The summer of 2002 included several presentations for community members as well as for healthcare providers. There were more lectures in the Clayton, Cole and Swansea communities, as well as a lecture in Spanish to parents at Elyria Elementary School. To address the concerns of the Spanish-speaking community, Dr. Waksman distributed written materials in Spanish. There were additional presentations at the Denver Health Medical Center, the Eastside and Westside clinics, and the Children's Hospital. At this time, Dr. Waksman also distributed more CD-ROMs to public libraries. Five additional libraries made the material available, as did the La Clinica Tepeyac and the Apex Family Medicine organizations.

During the entire educational initiative, Dr. Waksman continued to make visits to the affected neighborhoods. In July, September, and October 2002, he visited the Cole, Globeville, and Swansea communities to assess the residents' concerns in order to address them properly. Although he spoke with members of several individual households, he was unable to conduct a larger meeting because of the scheduling conflicts of community members. Dr. Waksman also maintained individual contact with residents throughout the project via the telephone line that was established for that purpose. Throughout 2002, he spoke with five community members who posed health questions, as well as with one healthcare provider, Dr. Nill from the Globeville Clinic, who had questions about the status of VB–I-70 and the availability of Toxicology Associates for lectures to health professionals. The telephone line allowed community members direct access to specialists in the field who were able to provide current and thorough knowledge about the situation.

Toward the end of 2002, interest of the communities surrounding the VB-I-70 site waned. Although Dr. Waksman remains in contact with residents and healthcare providers, the project was officially completed in the beginning of 2003.

AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

COOPERATIVE AGREEMENT NO: U50/ATU300014-13

with

ASSOCIATION OF OCCUPATIONAL & ENVIRONMENTAL CLINICS (AOEC)

Costs for the period January 1, 2001, through September 30, 2001

for

VASQUEZ BOULEVARD AND I-70

Denver, Colorado

CERCLIS NO. CO0002259588

(809R)

Total costs \$ 3,816.00

DOCUMENTATION:

- Copy of Cover Letter from AOEC
- Copy of Expense Disbursement Worksheet
- · Copies of Check Stubs and Invoices
- Copy of Subcontract between AOEC and Toxicology Associates, PLLC.







October 29, 2003

John Ehrmann Cost Recovery Team ATSDR/OPM 1600 Clifton Road, NE MS E-28 Atlanta, GA 30333

RE: U50/ATU300014-13

Dear Mr. Ehrmann:

Enclosed are the canceled checks and statements received from Toxicology Associates for bills paid by AOEC for work performed related to Vasquez Boulevard/I70 activities, 1/01/01-09/30/01 for the amount of \$3,816.00 Toxicology Associates was limited to a 7% indirect cost reimbursement. The summary of activities within the above period is also enclosed.

AOEC staff time is allocated by all activities within the cooperative agreement. When proposed and approved, there were no additional AOEC expenses charged to this project with the exception of indirect costs. AOEC has had an indirect cost rate of 6% approved by HHS for all the years involved in the project.

Let me know what I can do to assist you beyond this information.

Sincerely,

Katherine H. Kirkland, MPH

Executive Director

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Assoc. of Occ. Env. Clinics Cash Disbursements Journal For the Period From Jan 1, 2001 to Sept. 30, 2001

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
9/14/01	7090	20710	Invoice: VBI70-1	1,800.00	
9/14/01	7090	10500	Toxicology Associates		1,800.00
10/17/01	7164	20710	Invoice: VBI70101101	1,800.00	
10/17/01	7164	10500	Toxicology Associates		1,800.00
			Sub-Total_	3,600.00	3,600.00
AOEC Indi	rect Costs		_	216.00	216.00
			Total	3,816.00	3,816.00

Dedicated to Patient Care, Research, and Teaching in Medical Toxicology

Jeffrey Brent, MD, PhD Scott D. Phillips, MD Ken Kulig, MD 2555 South Downing Street, Suite 260 Denver, CO 80210-5817 Phone: 303-765-3800 Fax: 303-765-3804 Edward W. Cetaruk, MD Wendell Rahorst, CIH

August 30, 2001 INVOICE TO:

Ingrid Denis, MA AOEC 1010 Vermont Avenue, NW, #513 Washington, DC 20005

RE: VB I-70 Project

Date/Services Provided:

August 2001

Preparation and Presentation of Arsenic Lecture to Children's

Medical Center. (8/15/01)

Meeting with ATSDR and EPA and Colorado Health Department

(8/15/01)

Preparation and Presentation of Lead Lecture to Children's

Medical Center. (8/22/01)

Preparation and Mailing of letters to Healthcare Providers

regarding services offered. (8/27/01)

Invoice Amount:

\$1800.00

Please remit to Toxicology Associates, Prof. LLC., 2555 S. Downing Street, Suite 260, Denver, Colorado 80210.

PERSONAL IDENTIFIER(S) REDACTED

ASSOCIATION OF OCCUPATIONAL AND ENVIRONMENTAL CLINICS 7-91

Check Number:

7090

Check Date:

Sep 14, 2001

Toxicology Associates

Check Amount:

\$1,800.00

Item to be Paid - Description

Discount Taken

Amount Paid

VB170-1

1,800.00

Dedicated to Patient Care, Research, and Teaching in Medical Toxicology

Jeffrey Brent, MD, PhD Scott D. Phillips, MD Ken Kulig, MD 2555 South Downing Street, Suite 260 Denver, CO 80210-5817 Phone: 303-765-3800 Fax: 303-765-3804 Edward W. Cetaruk, MD Javier C. Waksman, MD Wendell Rahorst, CIH

October 11, 2001

INVOICE TO:

Ingrid Denis, MD AOEC 1010 Vermont Avenue, NW, #513 Washington, DC 20005

RE: VB I-70 Project

Date/Services Provided

9/7/01 Telephone call with Dr. Yu.

9/17/01 Telephone call with Dr. Yu requesting list of community contacts.

9/24/01 Telephone call with Dr. Yu, B. Carter, Kathy Kirkland

9/26/01 Telephone call with Dr. Yu, B. Carter, Kathy Kirkland

9/28/01 Telephone call with Dr. Yu, B. Carter, Ingrid Denis

\$1800.00

Invoice Amount:

Please remit to: Toxicology Associates, Prof. LLC., 2555 S. Downing Street, Suite 260, Denver, CO 80210

PERSONAL IDENTIFIER(S) REDACTED

ASSOCIATION OF OCCUPATIONAL AND ENVIRONMENTAL CLINICS 7-91

Check Number: 7164

Check Date: Oct 17, 2001

Toxicology Associates

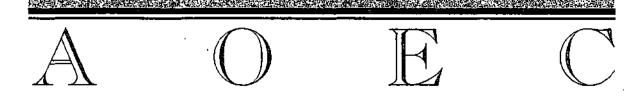
Check Amount: \$1,800.00

Item to be Paid - Description Discount Taken Amount Paid

VBI70101101 1,800.00

Printed in U.S.A. J • ... 7164

Product 9039T Use With 9380 Envelope



The Association of Occupational and Environmental Clinics hereby awards \$20,000 to Toxicology Associates, PLLC. The funding is for Environmental Health Education for Health Professionals and for the Community, Vasquez Boulevard and I-70 Site, Denver, CO. This award is made as a sub-grant under the AOEC cooperative agreement with the Agency for Toxic Substances and Disease Registry, Award #U50/ATU300014-13. Javier Waksman, MD will be the primary consulting physician for this project assisted by Scott Phillips, MD, FACP. FACMT.. The period of the award is from April 30, 2001 to April 30, 2002. The scope of work is outlined in the proposal submitted to AOEC by Toxicology Associates on March 26, 2001.

Payment is contingent upon grantee fulfilling the scope of work in accordance with the proposal submitted. Significant modifications may be made to the scope of work only with the mutual written consent of Katherine Kirkland, MPH, Executive Director of AOEC and Dr. Waksman.

Payments will be made monthly or bi-monthly on an as needed basis. As per your request, checks will be payable to Toxicology Associates, PLLC.. Checks will be sent by express mail to Su Dierbeck, Toxicology Associates, 2555 South Downing Street, #260, Denver, CO 80210.

Scott Phillips, MD, FACP, FACMT Toxicology Associates, PLLC Katherine H. Kirkland, MPH Executive Director AOEC

op Time or



Judy Lehmann

07/14/04 02:19 PM

To: Kelcey Land/ENF/R8/USEPA/US, Cheryl Pressley/TMS/R8/USEPA/US

cc: Dawn Tesorero/ENF/R8/USEPA/US

cc: Dawn Tesorero/ENF/R8/USEPA/US

Subject: ATSDR DOCUMENTS FOR 9R VASQUEZ BLVD/I-70

Per your request of 07/08/04 for three back-up reports of Documents to the ATSDR costs for the time frame of 10/01/02 - 09/30/03 will be delivered Thursday July 15, 2004 to Kelcey at the Priorities meeting. The program's hard copy of the ATSDR documents was erroneously left out of the Full Cost Package (FCP) for site #9R, Vasquez Blvd/I-70 for the timeframe of 10/01/02 - 09/30/03, that was delivered to you on December 03, 2003.

While researching this request a data error for ATSDR was noted for the timeframe of 10/01/01 - 09/30/02. The correction has been made and an All Inclusive and OU00 SCORPIOS Cost Summary Report has been re-run to reflect this change. A copy of the SCORPIOS reports will be delivered to Kelcey under seperate cover at the priorities meeting July 15, 2003.

Sorry for any confusion or inconvience this might have caused. Please do not hesitae to call if I can be of further assistance.

Thanks!

Judy Lehmann 303 312-6166 JUL 1.5 2004



Agency for Toxic Substances and Disease Registry Atlanta GA 30333

Laurie Padilla
Finance-Superfund Cost Recovery
U.S. EPA, Region VIII
999 18th Street, Suite 300 (TMS-F)
Denver, Colorado 80202-2466

NOV 5 2003

Dear Ms. Padilla:

This is in response to your e-mail Transmittal # 08-037-03-44, received September 24, 2003, that requested updated cost recovery documentation for the Vasquez Boulevard and I-70, Denver, Colorado, (809R), CERCLIS No. CO0002259588 Superfund site. Enclosed are cost summaries and documentation to support costs incurred by the Agency for Toxic Substances and Disease Registry (ATSDR) in conducting health-related activities pursuant to Section 104 (i) of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) (42 U.S.C. 9604[i]). Costs associated with these activities are response costs recoverable under Section 107 (a) of CERCLA (42 U.S.C. 9607 [a]).

We compiled the cost summaries in accordance with the National Oil and Hazardous Substances Pollution Contingency Plan (NCP)(40 C.F.R. Part 300), and Section 90.14 of ATSDR's regulations (42 C.F.R. Part 90). Please include the information we provided in the Environmental Protection Agency's (EPA) cost recovery package submission to the Department of Justice.

Please note that there are three cost summary reports included in this updated cost recovery package:

Report I - Supplemental costs for the period January 1, 2001, through September 30, 2001 Report II - Supplemental costs for the period October 1, 2001, through September 30, 2002 Report III - Costs for the period October 1, 2002, through September 30, 2003

At this time, the costs associated with the Cooperative Agreement No. U51/ATU870409-01 with the Colorado Department of Public Health & Environment for the period October 1, 2002, through September 30, 2003, are not available. When additional costs become available, they will be reported in a supplemental cost recovery package.

This cost recovery package updates the costs provided in our previous cost recovery packages dated April 27, 2001, June 26, 2001, and January 31, 2003. Per your request we have enclosed two redaced copies of this submission. ATSDR has ongoing responsibilities at active Superfund sites. Consequently, additional costs may be incurred in the future.

Page 2 - Ms. Padilla

The indirect costs for fiscal years 2002 and 2003 have been calculated using a provisional indirect cost rate. Please contact me or John Ehrmann at (404) 498-0050 if you have questions concerning this cost recovery matter.

Sincerely yours,

Betty N. Jones

Cost Recovery/Feam Leader

Enclosures

cc.

Mark Kashdan, CDC/ATSDR, OGC Glenn Tucker, ATSDR, ORO

THE AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

Report I

Supplemental Cost Summary

Costs for the period January 1, 2001, through September 30, 2001

for

VASQUEZ BOULEVARD AND I-70 Denver, Colorado CERCLIS No. CO0002259588 (809R)

Date prepared: October 30, 2003

Narrative Cost Summary Report:

- 1. The Agency for Toxic Substances and Disease Registry has incurred costs of at least \$909.76 under a cooperative agreement with the State of Colorado through the period ending September 30, 2001.
- 2. The Agency for Toxic Substances and Disease Registry has incurred costs of at least \$3,816.00 under a cooperative agreement with the Association of Occupational & Environmental Clinics (AOEC) through the period ending September 30, 2001.

TOTAL SUPPLEMENTAL COSTS: \$4,725.76

Summary of ATSDR's costs for site 809R submitted to EPA Region VIII:

\$	906,616.54	Costs provided in Report I of our letter dated April 27, 2001
	932,592.54	Costs provided in Report II of our letter dated April 27, 2001
	17,584.51	Supplemental costs included in Report I of our letter dated June 26, 2001
	10,707.26	Supplemental costs included in Report II of our letter dated June 26, 2001
	(2,417.00)	Supplemental costs included in Report I of our letter dated January 31, 2003
	(8,865.38)	Supplemental costs included in Report II of our letter dated January 31, 2003
	527,516.62	Additional costs included in Report III of our letter dated January 31, 2003
	805,467.10	Additional costs included in Report IV of our letter dated January 31, 2003
_	<u>4,725.76</u>	Supplemental costs included in Report I of this update
\$ 3	3,193,927.95	Total costs provided to date

THE AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

Report II

Supplemental Cost Summary

Costs for the period October 1, 2001, through September 30, 2002

for

VASQUEZ BOULEVARD AND I-70 Denver, Colorado CERCLIS No. CO0002259588 (809R)

Date prepared: October 30, 2003

Narrative Cost Summary Report:

- 1. The Agency for Toxic Substances and Disease Registry (ATSDR) has incurred additional costs of at least \$1,888.21 for payroll through the period ending September 30, 2002.
- 2. The Agency for Toxic Substances and Disease Registry has incurred additional travel costs of at least \$994.61 through the period ending September 30, 2002.
- 3. The Agency for Toxic Substances and Disease Registry has incurred additional indirect costs of at least \$9,975.00 for the fiscal year 2002. The indirect costs for fiscal year 2002 are calculated using a provisional indirect cost rate.
- 4. The Agency for Toxic Substances and Disease Registry has incurred costs of at least \$19,302.60 under a cooperative agreement with the Association of Occupational & Environmental Clinics (AOEC) through the period ending September 30, 2002.

TOTAL SUPPLEMENTAL COSTS: \$32,160.42

PERSONAL IDENTIFIER(S) REDACTED

Page 2 – Cost Summary

Vasquez Boulevard & 1-70

Summary of ATSDR's costs for site 809R submitted to EPA Region VIII:

\$	906,616.54	Costs provided in Report I of our letter dated April 27, 2001
	932,592.54	Costs provided in Report II of our letter dated April 27, 2001
	17,584.51	Supplemental costs included in Report 1 of our letter dated June 26, 2001
	10,707.26	Supplemental costs included in Report II of our letter dated June 26, 2001
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	(8,865.38)	Supplemental costs included in Report II of our letter dated January 31, 2003
	527,516.62	Additional costs included in Report III of our letter dated January 31, 2003
	805,467.10	Additional costs included in Report IV of our letter dated January 31, 2003
	4,725.76	Supplemental costs included in Report I of this update
_	32,160.42	Supplemental costs included in Report II of this update
\$:	3 226 088 37	Total costs provided to date

AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

Report 2

PAYROLL EXPENSE REPORT

Supplemental costs for the period October 1, 2001, through September 30, 2002

VASQUEZ BOULEVARD AND I-70 Denver, Colorado (809R)

EMPLOYEE NAME	FISCAL YEAR	<u>HOURS</u>		AMOUNT
Carter, Jr, William E.	2002	4.00	* \$	235.30
Florence, John	2002	40.00		1,395.20
Gillig, Richard	2002	1.00		59.04
Howze, Elizabeth	2002	7.00		419.51
Maniglier Poulet, Chris	2002	2.00		71.66
Nesmith, Theresa L.	2002	1.00		40.03
	2002	** (8.00)	***	(358.27)
Tucker, Glenn J.	2002	0.50	_	25.74
	Totals	47.50	\$	1,888.21

- * Including reduction of \$10.94 for FY 2002 PP 15 payroll previously provided. No change in hours, timesheet not enclosed.
- ** Reduction of 6.00 hours for FY 2002 PP 24 and reduction of 2.00 hours for PP 25. Amended timesheets enclosed.
- *** Including reduction of \$33.39 for FY 2002 PP 23, reduction of \$245.16 for PP 24, and reduction of \$79.72 for PP 25 on payroll expense report previously provided.

DOCUMENTATION:

COPY OF PAYROLL EXPENSE REPORT COPY OF TIME SHEETS COPY OF ACTIVITY CODES AND DEFINITIONS

*** ATSDR COST RECOVERY SYSTEM *** PAYROLL EXPENSE REPORT

TA05P846 PAGE 1

02/24/2002 THRU 09/30/2002

SITE NO: 809R - VASQUEZ BLVD. AND 1-70, DENVER

STATE: COLORADO

SITE ALIAS'S FOR SITE NO. 809R NO ALIAS'S FOUND FOR THIS SITE

EMPLOYEE NAME	FY	PP 	ACT CODE	HOURS		DOLLAR AMOUNT
BERGER FRANK, SHERRI	2002			6.00		295.68
		-F ISCAL	- YEAR TOTAL:	6.00	\$	 295.68
		-EMİ	PLOYEE TOTAL:	6.00	s	_ 295.68-
-BROOKS, JANNA-	2002	12	vo2	49.00		1,643.95
		-F I S C A L	YEAR TOTAL:	49.00		1,643.954
		-EM	LOYEE TOTAL:	49.00	- \$ -	- 1,643.95 ·
CARTER, JR, WILLIAM E.	2002	12 15	V00	1.00	-	61.56
		17 19	V00 V00		-	123, 13 246.24
		é í —	Võõ	1.50	 .	92,3 4
		FISGAL	YEAR TOTAL:	10.50		633,92
		-EM	PLOYEE TOTAL:	10.50	\$	633,93
FLORENCE, JOHN	2002	12	B00	40.00	;	1,395.20
		FISCAL	YEAR TOTAL:	40.00	\$	1,395.20
		EMF	PLOYEE TOTAL:	40.00	\$	1,395.20
FOSTER, STEPHANIE L.	-2002-	- 18	J01	5.00		179.95
		2 25	J01	3.50 19.00		129+12- 696.54=
		26	J01	5.00		179.95
		FISCAL	YEAR TOTAL 1	33.00		-1,204.04-
CARTER, JR, WILLIAM E.		-EM f	LOYEE TOTAL:	33.00	.	- 1,204.01

*** ATSDR COST RECOVERY SYSTEM *** PAYROLL EXPENSE REPORT

TA05P846 PAGE 2

STATE: COLORADO

02/24/2002 THRU 09/30/2002

SITE NO: 809R - VASQUEZ BLVD. AND 1-70, DENVER

SITE ALIAS'S FOR SITE NO. 809R

NO ALIAS'S FOUND FOR THIS SITE

EMPLOYEE NAME	FY	PP	ACT CODE	HOURS		DOLLAR AMOUNT
GILLIG, RICHARD	2002	12 19	B00	1.00		59.04 45.24
		20	B00	5.00		303.50
		-F-ISCA	L YEAR TOTAL:	6.75	<u>\$</u>	
		EM	PLOYEE TOTAL:	6.75	\$	407.78
HOWZE, ELIZABETH	2002	20	V02	7.00		419.51
		FISCA	L YEAR TOTAL:	7.00	\$	419.51
		EM	PLOYEE TOTAL:	7.00	\$	419.51
LOPEZ-GARRERAS, SANDRA	2002	13		39.50		1,393,17
		413-	<u> </u>	2,00		
		JE I SCA	L YEAR TOTAL:	41.50		1,480.91
		EM	PLOYEE TOTAL :		\$	1,480.91
MANIGLIER POULET, CHRIS	2002	12		39,00		1,353-69
		13 14	800 800	20.00		
		.15	B00	3.00		104-13
		16		12.50 —	<u> </u>	433.88
		17	800	17,00		- 590-97 -
		18		15.50		 538.01
		19	800	11.50		399.17
		20 -21		19.50 		652.20
		33	800	14.00		730.01
		23	800	6.50		707.74
		-24	900	4+50		161-24
		25	B00 -	15.50		
		26	B00			214.98
		27	B00	2.00		71.66
		FIEGA	L YEAR TOTAL:	 224.50 -		7,792.72

02/24/2002 THRU 09/30/2002

SITE NO: 809R - VASQUEZ BLVD. AND 1-70, DENVER

STATE: COLORADO

SITE ALIAS'S FOR SITE NO. 809R
NO ALIAS'S FOUND FOR THIS SITE

EMPLOYEE NAME	FY	PP 	ACT CODE	HOURS	DOLLAR AMOUNT		
		M. 3	PLOYEE TOTAL:	221, 50	\$ 7,792.72		
MELLARD, DAVID	5005	12	B00	95.00	4.571,40		
,		-13		0.25	11,60		
		-74		22.00	1-296-90	•	
		-15			1,120,05		
		-16		12.00	707 40		
		17	B00		1,061.10		
		18					
		19		27.00	1,591.65 .		
		-20		22.00	1,296.90		
		-21	B00 -	20.00	1,179.00 .		
•		-22	B00	28.00	1,517.60 .		
•		FISCA	L YEAR TOTAL:	278.25	\$ 15,240.85		
	•	EM	PLOYEE TOTAL:	278.25	\$ 15,240.85		
MUZA, SUSAN L.	2002.	21		7.00	319,69		
		CFISCAL YEAR TOTAL:		7,00	- \$ 319.69-		
		-EM	PLOYEE TOTAL:		***********		
NESMITH, THERESA L.	2002	-12		51,00	<u>1,754_91</u>		
		-13		10.00	- 403.60-		
		<u> </u>	<u> </u>	12 00	11 <u>90, 32.</u>		
		15 _		13,00			
		16 -		11.00	- 433, 10 +		
		17	V00	7,00			
		-18		7,00	-286.02 ·		
		49		10.00	371-50-	•	
		20		15.00	-605.40		
		-21		15.00	612.90J		
•		22		8.00		~~ 29	
		23		9.00 (6.	334.35	345.16	
		24 -		13.00 (2	245.16 (518.18		
	•	25 - 27			40.03	(79.72)	
		21	¥UU	1.00	40.03		

02/24/2002 THRU 09/30/2002

SITE NO: 809R - VASQUEZ BLVD. AND 1-70, DENVER

STATE: COLORADO

SITE ALIAS'S FOR SITE NO. 809R NO ALIAS'S FOUND FOR THIS SITE

EMPLOYEE NAME	FY	PP	ACT CODE	HOURS		DOLLAR AMOUNT
	•	FISCA	L YEAR TOTAL:	188.00	\$	7,228,63
		EMI	PLOYEE TOTAL:	188.00	\$	7,228.63
O'CONNOR, DAWN E.	2002	12	800	30.00		1,001.70
		FISCAL	YEAR TOTAL:	30.00	\$	1,001.70
		EM	PLOYEE TOTAL:	30.00	\$	1,001.70
RODENBECK, SVEN	2002	20 21 22	B00 B00 B00	5.00 3.00 7.75		236.50 148.71 414.63
		FISCA	L YEAR TOTAL:	15.75	\$	799.84
		EMI	PLOYEE TOTAL:	15.75	\$	799.84
SYKES, LAKEISHA	2002	12	100	32.00 8.00		1,215.04 303.76
	/	FISCA	L YEAR TOTAL:	40.00	\$	1,518.80
		EM	PLOYEE TOTAL:	40.00	\$	1,518.80
TERAN-MACIVER, MARIA D.	2002	14 15 16 21 22 F SCA	B00 B00 B00 B00 B00	3.00 3.00 1.00 4.00 2.00	\ <u>\</u>	121.26 121.26 39.43 161.68 80.84
		EMPLOYEE TOTAL:		13.00	\$	524.47
TUCKER, GLENN J.	2002	12	В00	3.50		180.15

TA05P846 PAGE

02/24/2002 THRU 09/30/2002

SITE NO: 809R - VASQUEZ BLVD. AND 1-70, DENVER

STATE: COLORADO

SITE ALIAS'S FOR SITE NO. 809R
NO ALIAS'S FOUND FOR THIS SITE

EMPLOYEE NAME	FY	PP	ACT CODE	HOURS	DOLLAR AMOUNT
	••••				
TUCKER, GLENN J.	2002	13			360,29 257,35
		14 _	<u>800</u>	5 .00	
		-15 16 -		——————————————————————————————————————	926.46
		47	B00	8.50	7 46.32
		18	800	13.00	——————————————————————————————————————
		10	800	16.00	923.52
		20			514.70
		21		20.50	
		-22	— 8 00		
		23.	B00	1,50	
				1-50 -	77.21
		25		2.00	
		26	800	0,50	25.74
		27	B00	0.50	25.74
		f Iscal	YEAR TOTAL:	127.50	\$ 6,554.28
		-EN	LOYEE TOTAL:	127.50	\$ 6,554.28
ru, Dianyi	2002	12		26 00	1 173 64
o, branti	2002	43	V60-	8.00	264-46
		+5	V00	1.00	
		*6	- V00	2.00	
		49	V00	-1.00	15 16
		20		0.50	22.57
		21		1.00	45-14
		FISCAL	YEAR TOTAL:	39.50	- \$ 1,783.03

REPORT TOTAL:

1157.25

50,244.97

lus: Reduction in Previously (8.00)

(369.21

TOTAL NUMBER OF EMPLOYEES:

18

DEDUCT PREVIOUSLY REPORTED TOTAL
ADJUSTED REPORT TOTAL

*** COST RECOVERY SYSTEM ***															<u> </u>				
				ATSDR	COST	RECO	VERY	TIME	SHEE	Т				PAGE	1	OF 1			
EMPLO	YEE N	IAME	SOCI	AL SEC	URITY	NUMBE	₹	PAY	PERIO	D NUMB	ER	P,	Y PÉR	IOD DA	TE				
	CARTE	R, JR, WILLIAM E.	PERSO	NAL IDI	ENTIFIE	R(S) RE	DACTE		19				06.	/15/200	2				
								'	EGULAR :	HOURS	•								
	SITE ACCT		<u>s</u>	м	Т	W	TH	F	s	s	М	Т	W	тн	<u> </u>	<u>s</u> _	TOTAL HOURS		
	2001	NON-SITE-SPECIFIC	0.00	8.00	8.00	7.00	7.00	8.00	0.00	0.00	7.50	8.00	3.00	5.00	5.50	0.00	67.00		
V 00	A747	MYRTLE GROVE TRAILER PARK, PL LA	0.00	0.00	0.00	0.50	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	2.00		
V 00	1071	CENTRAL LANDFILL (SUPERFUND S RI	ŋ.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	1.00		
V00	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	1.50	2.00	0.00	4.00		
V00	60D7	AGRICULTURE STREET LANDFILL LA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00		
V00	20QB	SHENANDOAH RD. GW CONTANINATI NY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	1.00	0.00	0.00	0.00	1.50		
V00	60HM	MOSSVILLE LA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	1.50		
V00	202E	BROOKHAYEN NATIONAL LAB (US D NY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50		
V00	9075	LAWRENCE LIVERMORE NATL LAB (CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50		
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		CRAND TOTAL	0.00		8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	80.0		
EMPLO	YEE S	GRAND TOTAL SIGNATURE	-	8.00 BATE	8.00	8.00		PERVIS					•		DATE				

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			į	ATSDR	COST	RECO	VERY	TIME	SHEE	T				PAGE	1 (OF 1	1
EMPLC	YEE N	NAME	SOCI	AL SEC	URITY	NUMBE	R	PAY	PERIO	D NUME	ER	P/	AY PER	IOD DA	TE		
	GILLI	IG, RICHARD	PERS	SONAL II	DENTIFI	ier(s) f	REDACTI	ED	12				03,	/09/2002	2		
		-						R	EGULAR I	HOURS							
	SITE		s	M	Т	W	TH	F	s	s	М	Т	W	TH	F	s	TOTAL HOURS
	Z001	NON-SITE-SPECIFIC	0.00	8.00	8.00	8.00	7.50	7.00	0.00	0.00	8.00	8.00	8.00	8.00	6,00	0.00	78.50
HOO	4#\$C	STATE OF SOUTH CAROLINA GENER SC		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
Н00	005T	DUTCH HARBOR SEDIMENTS AK	0.00	0.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75
ноо	A757		0.00	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
ноо	A774	· 	0.00	0.00	0.00	0.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75
ВОО	809R		0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
		77777			9.75	0.55	0.01		71.5	4,11	****	* **	1		+		
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		GRAND TOTAL		8.00	9.75	8.00	8.50	8.00	0.00		8.00	8.00	8.00	8.00			82.25
EMPLO	IYEE S	SIGNATURE		DATE					OR SIG						DATE		
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ATSDR COST RECOVERY TIME SHEET PAGE 1 OF 1																	
EMPLO	YEE N	NAME		AL SEC					PERIO	D NUME	ER	P/	PAY PERIOD DATE				
	HOWZE	, ELIZABETH	PER	SONAL	<u>identi</u> i	TER(S)	REDAC1	LEP	20				06.	6/29/2002			
									EGULAR I	HOURS			-074				
ACT CODE	SITE ACCT	SITE NAME AND STATE	_ s	M	T	w	TH	F	s	s	M	т _	W	TH	F	<u>s</u>	TOTAL HOURS
		NON-SITE-SPECIFIC	0.00			8.00	8.00	8.00	0.00	0.00	6.00	3.00		8.00	8.00	0.00	73.00
V02	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	5.00	0.00	0.00	0.00	0.00	7.00
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		GRAND TOTAL	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	80.00
EMPLO	EMPLOYEE SIGNATURE DATE SUPERVISOR SIGNATURE DATE																
	Elizabete BAGrege 11-15-02 lete Get Gang also																

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		 		TSDR	COST	RECO	VERY	TIME	SHEE	Т	_			PAGE	1	0F 1	
EMPLO	YEE I	NAME	SOCI	AL SEC	URITY	NUMBÉI	₹	PAY	PERIO	D NUME	ER	Р	AY PER	IOD DA	ATE		
	MANIG	LIER POULET, CHRIS	PER	PERSONAL IDENTIFIER(S) REDACTED 27 09/30/2002											2		
ACT CODE	SITE	SITE NAME AND STATE	REGULAR HOURS S M T W TH F S S M T W									TU	E .	•	TOTAL HOURS		
CODE		NON-SITE-SPECIFIC	0.00		0.00	0.00	4.50	7.50		0.00	6.50	0.00	0.00	0.00	0.00	0.00	18.50
H00	8011	ROCKY MOUNTAIN ARSENAL (DOD A CO	0.00	0.00	0.00	0.00	3.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50
ВОО		VASQUEZ BLVD. AND I-70, DENVE CO	0.00		0.00	0.00	0.00	0.50		0.00	1.50	0.00	0.00	0.00	0.00	0.00	2.00
H00	80D¢	ROBINSON INSULATION MINOT PLA ND	0.00		8.00	8.00	0.00	0.00	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00
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	_	GRAND TOTAL	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	48.00
MPLO	YEE S	SIGNATURE		ATE				PERVIS	OR SIG	NATUR					DATE	27/03	3
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ATSDR COST RECOVERY TIME SHEET PAGE 1 OF 1																	
EMPLO	YEE	NAME	SOCI	AL SEC	URITY	NUMBER	₹	PAY	PERIO	D NUME	ER	P/	Y PER	IOD DA	TE .		
	NESHI	TH, THERESA L.	PER	SONAL	ONAL IDENTIFIER(S) REDACTED 01 10/05/2002												
								R	EGULAR I	HOURS							
ACT SITE CODE ACCT SITE NAME AND STATE S M T W TH F S S M T W TH											ŢĦ	F	s	TOTAL HOURS			
<u> </u>	Z001	NON-SITE-SPECIFIC	0.00	2.00	0.00	2,00	1.00	2.00	0.00	0.00	2.00	0.00	2.00	0.00	0.00	0.00	11.00
V00	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	2.00
V00	4006	OAK RIDGE RESERVATION (US DOE TN	0.00	2.00	2.00	2.00	3.00	2.00	0.00	0.00	2.00	2.00	2.00	3.00	2.00	0.00	22.00
VOC	40W2	SAVANNAH RIVER PLANT (US DOE) SC	0.00	1.00	0.00	1.00	2.00	2.00	0.00	0.00	2.00	2.00	0.00	1.00	2.00	0.00	13.00
V00	40\$9	ANNISTON PCB SITE (HONSANTO)- AL	0.00	2.00	2.00	0.00	3.00	2.00	0.00	0.00	2.00	4.00	2.00	0.00	2.00	0.00	19.00
VOO	0097	HANFORD/100,200,300,1100 AREA WA	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	2.00
V00	00A9	IDAHO NATIONAL ENGINEERING LA ID	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	2.00
V00	202E	BROOKHAVEN NATIONAL LAB (US D NY	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	2.00
V00	60LW	NCGAFFEY AND MAIN GROUNDWATER NM	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	3.00
V00	A722	FALLON LEUKEMIA CLUSTER NV	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	1.00	0.00	5.00
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		GRANIL TOTAL	0.00	8.00	8.00	8.00	9.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00		0.00	81.00
EMPLOYEE SIGNATURE DATE SUPERVISOR SIGNATURE DATE																	
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AMENDMENT

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EMPLO	YEE N	NAME	1.	AL SEC					PERIO	D NUME	BER	Р	AY PER	IOD DA	TE "			
	NESHI	TH, THERESA L.	PERSONAL IDENTIFIER(S) REDACTED 24										08.	08/24/2002				
	SITE ACCT		s	REGULAR HOURS SM_T W TH F S S M T W								ТН	F	s	TOTA HOUR			
	Z001	NON-SITE-SPECIFIC	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	1.00	1.00	1.00	2.00	0.00	9.0	
V00	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	2.00	1.00	1.00	0.00	6.0	
V00	40D6	OAK RIDGE RESERVATION (US DOE TN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	2.00	2.00	1.00	0.00	7.0	
V00	40W2	SAVANNAH RIVER PLANT (US DOE) SC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	2.00	1.00	1.00	0.00	6.0	
V00	60LW	MCGAFFEY AND MAIN GROUNDWATER NH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	2.00	0.00	1.00	1.00	0.00	5.0	
V00	4059	ANNISTON PCB SITE (MONSANTO) - AL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	1.00	0.00	1.00	0.00	4.0	
V 00	A683	OTIS AFB/HMR MA	0.00	0.00	0.00	D.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.0	
V00	0097	HANFORD/100,200,300,1100 AREA WA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.0	
V00	9006	FORT ORD, MARINA, MONTEREY CT CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	1.00	0.00	3.0	
V00	A724	NAVAL AIR STATION FALLON NEVA NV	0.00	6.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.0	
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		GRAND TOTAL	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	80.0	
MPLO	YEE S	IGNATURE	D	ATE			SUF	ERVIS	OR SIS	NATURE					DATE			
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AMENDMENT

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			,	ATSDR	COST	RECO	VERY	TIME	SHEE	:T				PAGE	1	OF 1	
MPLC	YEE	NAME	SOCIA	AL SEC	URITY	NUMBE	R	PAY	PERIO	D NUM	BER	P	AY PER	IOD DA	TE		
	NESMI	TH, THERESA L.	PERS	PERSONAL IDENTIFIER(S) REDACTED 25 09/07/2002										2			
ACT CODE	SITE		s	REGULAR HOURS S M T W TH F S S M T W							W	тн	F	s	TOTAL HOUR:		
	Z001	NON-SITE-SPECIFIC	0.00	0.00	0.00	0.00	2.00	2.00	0.00	0.00	8.00	1.00	1.00	0.00	0.00	0.00	14.0
V00	809R	VASQUEZ BLVD. AND I-70, DENVE CO	0.00	8.00	0.00	0.00	1.00	2.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	13.0
V00	40D6	DAK RIDGE RESERVATION (US DOE TH	0.00	0.00	8.00	8.00	2.00	2.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	24.0
V00	40W2	SAVANNAH RIVER PLANT (US DOE) SC	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	1.00	2.00	6.00	8.00	0.00	19.0
V00	A683	OTIS AFB/MMR MA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.0
V00	40\$9	ANNISTON PCB SITE (MONSANTO)- AL	0.00	0.00	0.00	0.00	1.00	2.00	0.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	7.0
V Q Q	0097	HANFORD/100,200,300,1100 AREA WA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.0
V00	00A9	IDAHO NATIONAL ENGINEERING LA ID	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.0
V00	A722	FALLON LEUKEMIA CLUSTER NV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	2.0
																	
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		GRAND TOTAL	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	9.00	8.00	8.00	9.00	0.00	82.0
MPLO	YEE S	SIGNATURE	D	ATE			SUF		OR SIG	NATURE	1 ^			2	DATE //3/0		

COST RECOVERY SYSTEM ***

ATSDR COST RECOVERY TIME SHEET EMPLOYEE NAME SOCIAL SECURITY NUMBER PAY PERIOD NUMBER PAY PERIOD DATE PERSONAL IDENTIFIER(S) REDACTED TUCKER, GLENN J. 27 09/30/2002 REGULAR HOURS ACT SITE TOTAL CODE ACCT HOURS SITE NAME AND STATE TH S TH Z901 NON-SITE-SPECIFIC 0.00 6.50 7.00 8.00 7.00 8.00 0.00 0.00 7.00 0.00 0.00 0.00 0.00 43.50 0.00 COD 80BC LIBBY ASBESTOS SITE, LIBBY, L MT 0.00 1.50 1.00 0.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 J03 TU#B STATE OF UTAH GENERIC SITE 0.00 0.50 0.50 0.00 0.50 0.00 2.50 0.00 0.00 0.00 1.00 0.00 0.00 0.00 0.00 809R VASQUEZ BLVD. AND 1-70, DENVE CO 0.50 B00 0.00 0.00 0.00 0.00 0.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 DATE | SUPERVISOR SIGNATURE . 48.00 EMPLOYEE SIGNATURE

COST RECOVERY TIMESHEETS
REVISED ATSDR ACTIVITY CODES AND DEFINITIONS

<u>CODE</u> <u>DEFINITION</u>

A01 EXPOSURE INVESTIGATIONS

Exposure investigations are site-specific investigations carried out for the purpose of further characterizing the extent of human exposure for improving public health decision making. The site-specific information may include results of environmental sampling and biologic testing and evaluation of existing health outcome data. Information obtained from the investigations is included in public health assessments, health consultations, health studies, and public health advisories.

A02 EXPOSURE-DOSE RECONSTRUCTION

This method estimates dose based on actual or potential human contact with hazardous substances in the environment. Dose is the amount of contaminant that is absorbed or deposited in the body of an exposed individual over a specified time.

These activities, which support public health assessments and health consultations, include site investigations to determine environmental contamination, exposure pathways, and population exposure; spatial analyses; environmental modeling; and presentation of analyses to state, federal, and local agencies.

B00 PUBLIC HEALTH ASSESSMENT

A public health assessment is the evaluation of data and information on the release of hazardous substances into the environment in order to assess any current or future impact on public health, develop health advisories or other recommendations, and identify studies or actions needed to evaluate and mitigate or prevent human health effects.

Activities include preliminary public health assessment activities, Geographical Information System (GIS) analysis, meetings and telephone calls to discuss the site, site visits, community involvement activities, collection of demographic data, and the like.

B01 SITE REVIEW AND UPDATE

This is the re-evaluation of a site's current conditions to ensure that the original public health assessment identified all significant human exposures or health concerns. The activity is an effort to ensure the usefulness of the public health assessment document.

CODE DEFINITION

COO_ PETITIONED PUBLIC HEALTH ASSESSMENT

A petitioned public health assessment is a health assessment conducted at the request of a member of the public. A team of scientists investigates and gathers information from appropriate local, state, and federal agencies. A screening committee reviews the data to determine if there is a basis for conducting a public health assessment.

DOO PUBLIC HEALTH ADVISORY

A public health advisory is a statement of findings that a substance released into the environment poses a significant risk to human health. Recommended measures to reduce human exposure and to eliminate, or substantially mitigate, significant risk to human health are included in the statement.

H00 HEALTH CONSULTATION

A health consultation is a written or verbal response from ATSDR to a specific question or request for information pertaining to a hazardous substance or facility. It includes reviewing medical or health information to provide expert medical, epidemiologic, or public health assistance.

O00 MEDICAL WASTE REPORT FOLLOW-UP ACTIVITIES

In response to citizen inquiries, activities include review of EPA documents referencing the ATSDR report and consultations relating to the Agency report.

E00_ NATIONAL EXPOSURE REGISTRY

The National Exposure Registry is composed of chemicalspecific subregistries of eligible persons who came in contact with specific substances at selected locations. Cost recoverable activities may include duties or activities involved in the development, implementation, and maintenance of subregistries to the National Exposure Registry or related preliminary or follow-up activities.

CODE DEFINITION

_J00__ HEALTH STUDIES/EPIDEMIOLOGY STUDIES

Epidemiologic studies are designed to evaluate the causal nature of associations between human exposure to hazardous substances and disease outcome by testing scientific hypotheses. These studies do have comparison populations.

J01 HEALTH STUDIES/HEALTH INVESTIGATIONS

These human health studies include biological indicators of exposure studies, biomedical testing, case studies, cluster investigations, community health investigations, and disease and symptom prevalence studies. These studies may or may not have comparison populations.

J02 HEALTH STUDIES/HEALTH STATISTICS REVIEW

This is a review and analysis of existing data to determine abnormal morbidity or mortality. These reviews are classified by data source information, which may include birth certificates, death certificates, and state and local government records.

J03 HEALTH SURVEILLANCE ACTIVITIES

Health surveillance activities evaluate trends in adverse health effects or exposure over time. Health surveillance at ATSDR includes five types of surveillance: Hazardous Substances Emergency Events Surveillance Systems (HSEESS), hazardous waste worker surveillance, site-specific surveillance, long-term relocation surveillance (a subset of site-specific surveillance), state-based surveillance, and tracking systems, including the voluntary residents tracking system.

_V01___ HEALTH PROFESSIONAL EDUCATION

These activities are designed to improve the knowledge, skill, and behavior of health professionals concerning medical surveillance, screening, and methods of diagnosing, treating, and preventing injury or disease related to exposure to hazardous substances. They may include presenting workshops and short courses, supporting curriculum development and applied research in the area of environmental health, and increasing the availability of information on hazardous substances to physicians and other health professionals.

CODE DEFINITION

_V02___ COMMUNITY HEALTH EDUCATION

These activities are directed toward the community near a hazardous waste site and designed to assist the community in understanding its potential for exposure, or assessing adverse health occurrence in the community, for the purpose of preventing or mitigating exposure to hazardous substances. Activities may include disseminating written materials, presenting coordinated programs involving on-site actions and site-specific materials development (prevention oriented), or supporting an on-site health educator.

_K00___ EMERGENCY RESPONSE

This is a response to a release or threat of release of pollutants and contaminants that may present an imminent and substantial danger to public health or welfare.

_M00___ LEGAL CONSULTATION

This is a consultation with the Office of the General Counsel regarding a specific site.

_N00__ MANAGEMENT INFORMATION SYSTEMS (SITE-SPECIFIC)

These are site-specific activities involved with ATSDR's Management Information System/HazDat, data analysis, or other Agency information systems.

COST RECOVERY TIMESHEETS
REVISED ATSDR ACTIVITY CODES AND DEFINITIONS

SITE-SPECIFIC ACTIVITIES ...

ACTIVITY CODES

A01	EXPOSURE INVESTIGATIONS
A02	EXPOSURE-DOSE RECONSTRUCTION
B00	PUBLIC HEALTH ASSESSMENT
B01	SITE REVIEW AND UPDATE
C00	PETITIONED PUBLIC HEALTH ASSESSMENT
D00	PUBLIC HEALTH ADVISORY
H00	HEALTH CONSULTATION
000	MEDICAL WASTE REPORT FOLLOW-UP ACTIVITIES
E00	NATIONAL EXPOSURE REGISTRY
J00	HEALTH STUDIES/EPIDEMIOLOGY STUDIES
J01	HEALTH STUDIES/HEALTH INVESTIGATIONS
J02	HEALTH STUDIES/HEALTH STATISTICS REVIEW
J03	HEALTH SURVEILLANCE ACTIVITIES
	•
_v01	HEALTH PROFESSIONAL EDUCATION
_V02	COMMUNITY HEALTH EDUCATION
K00	EMERGENCY RESPONSE
00M	LEGAL CONSULTATION
N00	MANAGEMENT INFORMATION SYSTEMS (SITE-SPECIFIC)

NON-SITE-SPECIFIC ACTIVITIES:

SITE ACCOUNT CODES

Z001 NON-SITE-SPECIFIC ACTIVITIES

LWOP LEAVE WITHOUT PAY

ACTIVITY CODES AND DEFINITIONS

CODE	име	<u>DEFINITIONS</u>
, νοο	PRELIMINARY HEALTH ASSESSMENT	The evaluation of incomplete data and information of a site listed or proposed for listing on the NPL on the release of hazardous substances into the environment.
. B00	HEALTH ASSESSMENT	A health assessment means the evaluation of data and information on the release of hazardous substances into the environment in order to: Assess any current or future impact on public health, develop health advisories or other recommendations, and identify studies or actions needed to evaluate and mitigate or prevent human health effects.
C00	PETITIONED HEALTH ASSESSMENT	A petitioned health assessment is the evaluation of data and information on releases or facilities for which individual persons or licensed physicians believe that individuals have been exposed to a hazardous substance in order to: Assess any current or future impact on public health, develop health advisories or other recommendations, and identify studies or actions needed to evaluate and mitigate or prevent human health effects.
DOO	HEALTH ADVISORY	A health advisory is a statement by ATSDR containing a finding that a release poses a significant risk to human health and recommending measures to be taken to reduce exposure and eliminate or substantially mitigate the significant risk to human health.

E00	EXPOSURE REGISTRY	An exposure registry is a listing of persons exposed to hazardous substances. The Exposure Registry will be composed of site/chemical specific subregistries of eligible persons who came in contact with specific substances at selected locations. Cost recoverable activities for these subregistries may include duties or activities involved in the development, implementation and maintenance of subregistries to the Exposure Registry or related preliminary or follow-up activities. Such activities might include:
		o Site Investigations/Research/Data Review o Travel o Site Research/Data Review o Computer Operations-Software/Hardware Review and Development o Data Collection/Storage o Outreach/Public Relations o Data Management/Analyses o Contract Operations/Management/Control
F00	DISEASE REGISTRY	To be determined at a later date upon initiation of the disease registry.
G00 ◆	MEDICAL CONSULTATION	A medical consultation is a review of medical or health information in order to provide expert medical, epidemiologic, or public health assistance.
1100	ENVIRONMENTAL CONSULTATION	An environmental consultation is a response from ATSDR to a specific question or request for information pertaining to a hazardous substance or facility.
J00	EPIDEMIOLOGICAL STUDY	An evaluation of a group of persons to determine biological exposures to hazardous substances on the adverse health effects associated with exposures to hazardous substances. (To include epidemiology studies, pilot studies, or surveillance activities.
KGO	EMERGENCY RESPONSE .	A response to a release or threat of release of pollutants and contaminants which may present an imminent and substantial danger to public health or welfare.

roo	OTHER SITE RELATED ACTIVITIES
моо	LEGAL CONSULTATION
иоо	MIS ACTIVITIES
QOO	MEDICAL WASTE CONGRESSIONAL REPORT
ROO	DOD ARMY
S00 .	DOD AIR FORCE
T00 ·	DOD NVAX
υοο	DOD DEFENSE LOGISTICS AGENCY
VOO	HEALTH EDUCATION ACTIVITIES
EOL	DOE ALBUQUERQUE
E02	DOE CHICAGO
EOO	DOE FERNALD
EO4	DOE HEADQUARTERS
E05	DOE IDAHO
E06	DOE HEAVDY
E07	DOE OAK RIDGE
EOB	DOE RICHLAND
1509	DOE ROCKY FLATS

Activities such as congressional inquiries, site visits, strategy meetings, conference calls, etc., that do not relate to any other activity listed above.

Consultation with the Office of General Counsel regarding a specific site.

Activities involved with the Management Information System.

E10 DOE SAN FRANCISCO
E11 DOE SAVANNAH RIVER
WOO ,PUBLIC HEALTH REVIEW

Re-evaluation of a site's current conditions to ensure that original health assessment identified all significant human exposures or health concerns.

AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

Report 2

TRAVEL EXPENSE REPORT

Supplemental costs for the period October 1, 2001, through September 30, 2002

VASQUEZ BOULEVARD AND 1-70 Denver, Colorado (809R)

	•		TOTAL	\$ 994.61
EMPLOYEE NAME Florence, John	OBLIGATION DOC. TRAVEL ORDER NO. 0000219322	<u>FY</u> 2002	TREASURY <u>SCHEDULE</u> R0206A T0207A	AMOUNT \$ 659.36 335.25

DOCUMENTATION

COPY OF TRAVEL EXPENSE REPORT COPY OF TRAVEL VOUCHER COPY OF TRAVEL AUTHORIZATION COPY OF TRAVEL RECEIPTS

PERSONAL IDENTIFIER(S) REDACTED

DATE: 10/07/2003 TIME: 05:05 PM

*** ATSDR COST RECOVERY SYSTEM *** TRAVEL EXPENSE REPORT

TA05P817 PAGE 1

2002 THRU 2002

SITE NO: 809R - VASQUEZ BLVD, AND 1-70, DENVER

STATE: COLORADO

SITE ALIAS'S FOR SITE NO. 809R NO ALIAS'S FOUND FOR THIS SITE

EMPLOYEE NAME	FY	ODN	REF NO. TSN	VOUCHER AMOUNT	TICKET	TRAVEL EXPENSE TOTAL
BOOK, STEPHANIE L.	2002	9000242116 9000242116	130 R0212A T0301A		309,87	
			FISCAL YEAR TOTAL:	126.59	+ 309.87.=	736-464
			EMPLOYEE TOTAL:	426.59	+ 309.87 =	\$ 736.46
BROOKS, JANNA	2002		130 R0206A 622 T0207A	745,39		
		•	FISCAL YEAR TOTAL:	======================================	-+	\$ 1,000.64~
	•		-EMPLOYEE TOTAL:			- \$ 1,080.64
FLORENCE, JOHN	2002	0000219322 0000219322	130 R0206A 622 T0207A	659.36	335.25	•
			FISCAL YEAR TOTAL:	659.36	+ 335.25 =	\$ 994.61
			EMPLOYEE TOTAL:	659.36	+ 335,25 =	> \$ 994.61
LOPEZ-GARRERAS, SAND.	2002					
			F160AL-YEAR TOTAL:			\$ 953,11-
			EMPLOYEE TOTAL:		 	953-11-

*** ATSDR COST RECOVERY SYSTEM *** TRAVEL EXPENSE REPORT

TA05P817 PAGE

2002 THRU 2002

SITE NO: 809R - VASQUEZ BLVD. AND 1-70, DENVER

STATE: COLORADO

SITE ALIAS'S FOR SITE NO. 809R NO ALIAS'S FOUND FOR THIS SITE

EMPLOYEE NAME	FY	ODN	REF NO.	TSN	VOUCHER AMOUNT	TICKET AMOUNT	TRAVEL EXPENSE TOTAL
MELEARD, DAVID	2002	0000208663 0000208663	130 622	R0204A T0205A	765.89	321.18	
		0000213368 0000213368	130 622	R0205A T0206A	403.16	321.68	
		0000215105 0000215105	130 622	R0207A T0207A	1,428.83	335.25	
			FISCAL YEA	R TOTAL:	2,597.88 +	978.11 =	> \$ 3,575.99
			EMPLOYEE	TOTAL:	2,597.88 +	978.11 =	> \$ 3,575.99
NESMITH, THERESA L.	2002	0000208413 0000208413	180 622	R0204A T0205A	584.45	321,18	
·		0000213033 0000213033	130	R0205A T0206A	561.28	321.68	
		0000218575 0000218575	130 622	R0207A T0207A	787.85	335.25	
			FISCAL YEA	R TOTAL:	1,933.58 +	978.11 =	> \$ 2,911.69
			EMPLOYEE	TOTAL:	1,933.58	978.11 =	> \$ 2,911.69
SYKES, LAKEISHA	2002	0000207850 0000207850	130 622	R0204A T0204A	352.10	321.18	
		0000217435 0000217435	130 622	R0206A T0207A	720.83	326.68	
			FISCAL YEA	R TOTAL:	1,072.93 +	647.86 =	> \$ 1,720.79

DATE: 10/07/2003 TIME: 05:05 PM

*** ATSDR COST RECOVERY SYSTEM *** TRAVEL EXPENSE REPORT

TA05P817 PAGE 3

2002 THRU 2002

SITE NO: 809R - VASQUEZ BLVD. AND 1-70, DENVER

STATE: COLORADO

SITE ALIAS'S FOR SITE NO. 809R
NO ALIAS'S FOUND FOR THIS SITE

EMPLOYEE NAME	FY	ODN	REF NO.	TSN	VOUCHER AMOUNT	TICKET AMOUNT E	TRAVEL
			EMPLOYEE	TOTAL:	1,072.93 +	647.86 => \$	1,720.79
JERAN-MACIVER, MARIA	3003	-0000214300 -0000214300	130 622		439.87	321,68	
			_F.I.SCAL_YEA	R TOTAL:	439.8 <u>7</u>	321.68 => \$	761.55
			-EMPLOYEE	TOTAL	— 439, 87 •	321,68 => \$	761 55
-YU, DIANYI	2002		130 622	R0206A T0207A	610.96-		
			FISCAL YEA	R TOTAL:		335.25 => <u>\$</u>	946.21
			EMPLOYEE	TOTAL:	610.96	335,25 -> \$	946.21
			REPORT T	OTAL:	9,104.42 +	4,576.63 => \$	13,681.05
TOTAL NUMBER OF EMPLOYEES:	9	DED ADJU	uct previously Isted report t	(REPORTED TOTAL Otal	<u> </u>	<u> </u>	<u> </u>

TRAVEL VOUCHER

OFFICE: TYPE OF TRAVEL: VOUCHER NO.: 1 T.O. NUMBER: TEMPORARY DUTY SCHEDULE NO. : 219322 PERIOD OF TRAVEL: TRAVELER (PAYEE): JOHN FLORENCE PERSONAL IDENTIFIER(S) REDACTED 5/2002-3/8/2002 MAILING ADDRESS: OFFICE TELEPHONE: AUTHORIZED: (404)498-0070 03/01/2002 PRESENT DUTY STATION: RESIDENCE: ATLANTA GA ATLANTA, GA ADVANCE OUTSTANDING: AMOUNT TO BE APPLIED: AMOUNT DUE GOVERNMENT: TR NUMBER: COST: TRAVEL MODE: ISSUED: POINTS OF TRAVEL: 12117599 335.25 SATO 3/4/2002 , TO DENVER, CO TO ATLANTA, GA CERTIFY THAT THIS VOUCHER IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE ID BELIEF, AND THAT PAYMENT OR CREDIT HAS NOT BEEN RECEIVED BY ME. I ALSO ETIFY THAT THE SOCIAL SECURITY NUMBER LISTED BELOW IS CORRECT. >0 m florence DATE: 3/23/02 CLAIMED. AVELER SIGN HERE: SSN: PERSONAL IDENTIFIER(S) REDACTED NET TO TRAVELER: VILIAN TE: FALSIFICATION OF AN ITEM IN AN EXPENSE ACCOUNT WORKS A FORFEITURE OF CLAIM (28 U.S.C. 2514) AND MAY RESULT IN A FINE OF NOT MORE THAN \$10,000 OR IMPRISONMENT FOR NOT MORE THAN 5 YEARS OR BOTH (18 U.S.C. 287 I.D. 1001). COUNTING CLASSIFICATION: 9XC5C 29215151 21.11 659.36

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED TRAVEL ORDER 0219322 - JOHN FLORENCE

ACTUAL EXPENSES	: MILEAGE & OTHER	•	
DATE TIME	DESCRIPTION	MILEAGE	OTHER
03052002 06:30	AM POV FROM RESIDENCE TO A/P	12.41	
03052002 08:40 03052002 10:00	AM ATLANTA, GA AM DENVER, CO		
03052002 03052002 03052002	HOTEL TAXES LOCAL CALLS TO NEWS MEDIA MEETING SUPPLIES		45.54 6.00 12.00
	AM TAXI TO A/P FROM HOTEL		48.00
03082002 01:00 1 03082002 05:44	PM DENVER, CO PM ATLANTA, GA		
03082002 07:12 1 03082002 09:00 1	PM PARKING AT A/P PM POV FROM A/P TO RESIDENCE	12.41	40.00
1	TOTAL MILEAGE & OTHER	24.82	151.54
••	: PER DIEM	•	
	•••••		
03052002 08:40 A 03052002 10:00 A	AM ATLANTA, GA AM DENVER, CO		
DATE(S)	LODGING DAYS MIE LDG	TOT	CLAIMED
	02 112.00 3 115.50 336		
03082002 01:00 E 03082002 05:44 E			
DATE (S)	LODGING DAYS MIE LDG	TOT	CLAIMED
03082002	1 31.50		
	TOTAL PER DIEM		483 00
	TOTAL ACTUAL EXPENSES		

HHS/PHS/CENTERS FOR DISEASE CONTROL TRAVEL ORDER

TRAVEL ORDER #: 219322
NAME OF TRAVELER: JOHN FLORENCE

DATE INITIATED: 02/26/2002

IVILIAN

ORGANIZATION: OAA PEA (HTB4) PERSONAL IDENTIFIER(S) REDACTED

----- PURPOSE AND ITINERARY ------

PURPOSE: TO PROVIDE PUBLIC AFFAIRS SUPPORT FOLLOWING ATSDRS PUBLIC HEALTH ASSESSMENT FINDINGS TO THE

DENVER AREA NEWS MEDIA AND VBI70 COMMUNITY.

SITE CODE 809R

POINT OF ORIGIN: ATLANTA, GA

DEPARTURE DATE: 03/05/2002

DUTY POINTS

ARRIVAL DATES

DENVER, CO

03/05/2002

ATLANTA, GA

03/08/2002

MODE OF TRAVEL: AIR

------ AUTHORIZATIONS

1. USE OF LOCAL TRANSPORTATION, INCLUDING TAXICABS, AUTHORIZED WHEN ADVANTAGEOUS TO THE GOVERNMENT AND JUSTIFIED ON THE VOUCHER.
2. TRAVEL AND PER DIEM IS AUTHORIZED IN ACCORDANCE WITH

DHHS POLICY AND FTR.

3. HOTEL RECEIPTS REQUIRED.
4. THE FOLLOWING ARE AUTHORIZED: VISA ATM ADVANCE OF \$222.00

AUTHORITY IS HEREBY GRANTED TO PERFORM TRAVEL AND TO INCUR SUCH EXPENSES AS MAY BE NECESSARY UNDER THE CONDITIONS SET FORTH ABOVE. (FUNDS ARE AVAILABLE)

RECOMMENDED BY: GEORGI A JONES, APPROVED BY: MICHAEL A YOUSON,

(PROXY FOR C H ALOISIO)

CHIEF, PROGRAM SUPPORT MANAGER (HTB13) ON 03/01/2002

CDC-1 1/89 (COMPUTERIZED MODIFICATION OF TRAVEL ORDER HHS-1)

TRAVELER: JOHN FLORENCE TRAVEL ORDER: 0219322 PAGE 2

----- ACCOUNTING DATA -----REIMB IN CASH/KIND DHHS GTR TICKET(S) 326.68 0.00 0.00 PER DIEM 483.00 0.00 0.00 OTHER 75.00 0.00 0.00 REGISTRATION 0.00 0.00 0.00 884.68 LATOT 0.00 0.00 OBJ ***** ALLOW CAN OBJ OBJ ***** ***** **** ***** 9XC5C 326.68 558.00 29215151 21.11 0.00 0.00 9XC5C 29215151 21.11 0.00 0.00

· RESERVATION INFORMATION

HOTEL: HOTEL MONOCO

1317 CHAMPS ST.

DENVER, CO 303-296-1717 CONF. #1094145767 ACTUAL ITINERARY

TRAVEL ORDER 0219322 - JOHN FLORENCE

TICKET PICK-UP DATE - 03/04/2002

DATE	TIME	DESTINATION	TRAVEL DETAILS
		ATLANTA, GA DENVER, CO	DELTA 0477 MIE: 42 LDG: 112
		DENVER, CO ATLANTA, GA	DELTA 0244 MIE: 42



Atlanta

Guest Signature_

HOTEL MONACO

1717 Champa Street at 17th Street Denver, Colorado 80202 Telephone: 303.296.1717 Facsimile: 303.296.1818

Facsimile: 303.296.1818 Reservations: 800,397.5380

GUEST FOLIO

Arrivat Fotio Number

MARO 5, 02 0.07933
Departure Balance

MARO 8, 02 .00

JOHN FLORENCE Center For Disease Contro 1600 Cliffton Rd E 42

GA 30333

Nights Date Time

3 MAR08,02 10:42a

1

Guaranteed by

VI PERSONAL IDENTIFIER(S) REDACTED

Adults

Children

•	Date	Roc	om	Description	Reference	Amount		1
	MAR05	•	ROOM	CHARGE	Rm 711		112.00+	DH
	MAR05	01/711	ROOM '	TAX	Rm 711		15.18+	DH
•	MAR06	01/711	LOCAL	CALLS	303-830-656	7	.75+	1
	MAR06	01/711	LOCAL	CALLS	303-892-504	8	.75+	
	MAR06	01/711	LOCAL	CALLS	303-892-504	8	.75+	-
	MAR06	01/711	LOCAL	CALLS	303-892-504	8	.75+	- 1
	MAR06	01/711	LOCAL	CALLS	303-312-701	3	.75+	1
	MAR06	01/711	ROOM (CHARGE	Rm 711		112.00+	DH
	MAR06	01/711	ROOM !	TAX	Rm 711		15.18+	DH
	MAR07	01/711	LOCAL	CALLS	720-291-246	4	.75+	
1	MAR07	01/711	LOCAL	CALLS	303-505-675	0	.75+	1
		01/711	LOCAL	CALLS	303-312-701	3	.75+	
]	MAR07	01/711	ROOM (CHARGE	Rm 711		112.00+	DH
		01/711	ROOM :	XAT	Rm 711		15.18+	DH
		01/711	VISA		· · · · - -		387.54-	СВ
	_	•				•	· · - -]

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges.



THEPARK ING RECEIPT 5957 THANK YOU DATE FROM PAID 12 TO AMEESB.20 **FARE** 02-03-1507 e98-19:12EX CAB# 02-03->207 005-06:45EN YELLOW CAB 7500 E. 41ST AVE., DENVER, CO 80216 P...40,005 777-7777 \$ --- 50.005% \$... 10.00 EX ...40,00\$

O1 3429 1111 PASSENGER YICKET AND BAGGAGE CHECK RUBET TO CONDITIONS OF CONTRACT HOT TRANSFERRE K T	,121,88863-752382 PASSENGER RECEIPT	348663 #114931 A83 Bangenong Grass X
ARC &	TOTAL X POUR COOR AGENT COOR AT 11-5	47244 FLORENCE/JOHN
TLORENCE/JOHN JC	ATLANTA SERVICE STATE SERVICE	MAROZ ATL OBII / ODEN DL477 Y BSHARYCA TOWNSHIP ATL DL744 Y BSHARYCA
***TRANSPORTATION*		52975
	DL DENI39.53 DL ATL139.5 5.00AY9.00XFATL4.5DEN4.5	3 Y CA attended the second part of the second secon
XT 14:40		
U.S.D. 279.06 and accommodate to the second	CK DOCUMENT PARKETS CK	NOT VALID FOR TRAVEL
TP 6.002563665120 USD 320.90	02	0 006 7084061728 5 AA11547244

TRAVEL ITINERARY

_				L IDENTIFIER(S) REDACTED
Office: OP	EA-		Phone	#404 498 0070
Accounting Info	o:		Employee L	Non-Employee
Non Duty or Le	ave Days		 	
·			<u> </u>	
MODE OF TRA		POV(M	lileage)	Passenger:
Depart Date: 3	15/02	Airline and Fl	ights: 7 Ar <u>Denver</u>	
LV ATLANTA	Time <u>\$:40</u> A	FltDeHA 047	1 ArDenver	Time 10.00 A
Lv	Time	_ Flt	Ar	Time
Lv	Time	Flt	Ar	Time
Return date: <u>3/</u>	18/02	Airline and Fli	ghts:	
Ly Denver	Time Loop	Fleden 0244	ArAtLAntA	Time 51440
 Lv	Time Time	Flt	Ar	Time Time
Lv	Time	Flt	Аг	Time
Pick-un Date	Prep	aid/Electronic	V Red	Ex
			y rea	
			· ·	Vasquez Blv
Name of Meeting	/Conference:	VBI 70 site	e meetings	Vasquez Blv
Name of Meeting How will attendan ATSOR'S	Conference:ce meet CDC go	NBI 70 sit	e meetings courately co	Vasquez Blv
Name of Meeting How will attendan ATSDR'S Denver	Conference: ce meet CDC go oughe here area ne	NBI 70 sitemal/objectives: _A Tri pasens	e meetings courally co ment fait and VRITO	Vasquez Bev innienceste ings to The community.
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Name of Meeting How will attendant ATSOR'S Denver Hotel: HoTel Ma	Conference: ce meet CDC go nublic here area Ne Noco, 1317 Conf.# 1034	NBI 70 sitemal/objectives: _A Tri paren US inalia Champo st.,	e meetings courally co ment fait and VRITO	Vasquez Bev ings to The community.
Name of Meeting How will attendan ATSOR'S Description Hotel: Hotel Ma Rate: \$112,00 Registration Fee:	Conference:	NBI 70 sitemal/objectives: _A Tri pasen US inglia Champo st., 4145767 _Meals/Lodgi	e meetings ment find And VRITO 303-276-1 Tax Expenses Included NiA	Vasquez Blv mmunicate ings to The Community. 717 mpt
Name of Meeting How will attendan ATSOR'S Description Hotel: Hotel Ma Rate: \$112,00 Registration Fee:	Conference:	NBI 70 sitemal/objectives: _A Tri pasen US inglia Champo st., 4145767 _Meals/Lodgi	e meetings ment find And VRITO 303-276-1 Tax Expenses Included NiA	Vasquez Blv mmunicate ings to The Community. 717 mpt
Name of Meeting How will attendan ATSOR'S Description Hotel: Hotel Ma Rate: \$112,00 Registration Fee:	Conference:	NBI 70 sitemal/objectives: _A Tri pasen US inglia Champo st., 4145767 _Meals/Lodgi	e meetings curatily co mant find And VRITO 303-276-1 Tax Expe	Vasquez Blv mmunicate ings to The Community. 717 mpt
Name of Meeting How will attendant ATSOR'S Denver Hotel: HoTel Ma Rate: 1/2,00 Registration Fee: WRPOSE/JUST	Conference:	NBI 70 sitemal/objectives: _A Tri pasen US inglia Champo st., 4145767 _Meals/Lodgi	e meetings ment find And VRITO 303-276-1 Tax Expenses Included NiA	Vasquez Blv mmunicate ings to The Community. 717 mpt
Name of Meeting How will attendant ATSOR'S Denver Hotel: HoTel Ma Rate: 1/2,00 Registration Fee: WRPOSE/JUST	Conference:	NBI 70 sitemal/objectives: _A Tri pasen US inglia Champo st., 4145767 _Meals/Lodgi	e meetings ment find And VRITO 303-276-1 Tax Expenses Included NiA	Vasquez Blv mmunicate ings to The Community. 717 mpt



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Small business?



Tue, Mar 5 DELTA AIR LINES INC, DL 0477 Check Gate Info

From: ATLANTA, GA (ATL)

Departs: 8:40a

Departure Terminal: SOUTH TERMINAL

To: DENVER, CO (DEN)

Arrives: 10:00a

Class: Economy

Seat: 23F

Status: Confirmed

Confirmation: LAYVQ3

Meal:

Smoking: No

Aircraft: Boeing 757

Mileage: 1207

Flight Time: 3 hours and 20 minutes

right time. S flours and 20 millutes

Frequent Flyer: DELTA AIR LINES INC

PERSONAL IDENTIFIER(S) REDACTED

Verify Flight Times Prior To Departure

Fri, Mar 8 DELTA AIR LINES INC, DL 0244 Check Gate Info

From: DENVER, CO (DEN)

Departs: 1:00p

To: ATLANTA, GA (ATL)

Arrives: 5:44p

Arrival Terminal: SOUTH TERMINAL

Seat: 33F

Class: Economy Status: Confirmed

Confirmation: LAYVQ3

84--1-

Smoking: No

Meal:

Aircraft: Boeing 757

Mileage: 1207

Flight Time: 2 hours and 44 minutes

Frequent Flyer: DELTA AIR LINES INC.

PERSONAL IDENTIFIER(S) REDACTED

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Shop & Book

Specialty **Bookings** Back To Top

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Weather Back To Top

ATLANTA, GA (ATL)

Average 50F - 32F (10C - 0C)

Normal Feb 26 55F - 33F (13C - 1C)

Current Feb 26

Wind: W 15M (24K)

Forecast Feb 27

53F-26F

(12C-3C)Cloudy

Forecast Feb 28

35F-20F (2C-7C)Cloudy

Forecast Feb 28

DENVER, CO (DEN)

3F (-16C)

Wind: SE 8M (13K)

Average 43F - 16F (6C - 8C)

Normal Feb 26 51F - 24F (11C - -4C)

Current Feb 26

53F (12C)

Cloudy

Forecast Feb 27

20F-5F (-7C-15C) Cloudy

28F-7F (-2C-14C)Snow

Clear

Maps & Directions Back To Top

Driving Directions

Airport: ATLANTA, GA (ATL) Airport: DENVER, CO (DEN)



ATLANTA, GA (ATL) DENVER, CO (DEN)



Arranger Remarks Back To Top

Notes: SATOTRAVEL EXECUTIVE PARK HRS MON-FRI 8A-430P ID JT52
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AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

Report 2

INDIRECT COST RATE EXPENSE

VASQUEZ BOULEVARD AND I-70 Denver, Colorado (809R)

FISCAL YEAR 2002	RATE \$ 210.00 (1)	HOURS 47.50	\$ <u>AMOUNT</u> 9,975.00
TOTAL PROVISION	IAL INDIRECT COSTS	47.50	\$ 9,975.00
TOTAL INDIRECT	COSTS	47.50	\$ 9,975.00

Note (1) ATSDR includes a provisional indirect cost rate for fiscal year(s) when a final rate has not yet been developed. The provisional rate is the most recent final indirect cost rate. When a final rate is developed for the fiscal year, ATSDR will make appropriate adjustments to reflect the difference between the provisional rate and the final rate in future cost recovery packages.

DOCUMENTATION:

COPY OF INDIRECT COSTS REPORT

PERSONAL IDENTIFIER(S) REDACTED

SITE NO: 809R IN COLORADO VASQUEZ BLVD. AND 1-70, DENVER FISCAL YEAR RANGE: 2002 TO 2002

PAY PERIOD DATE RANGE: 20011001 TO 20020930

FY	INDIRECT RATE	HOURS	INDIRECT COST
2002	210.00 **	2,317.25	486,622.50
INDIRECT TOT		.00	.00
PROVISIONAL	INDIRECT TOTALS:	2,317.25	486,622.50
TOTAL INDIRE	CT COSTS:	2,317.25	486,622.50

- ATSDR INCLUDES A PROVISIONAL INDIRECT COST RATE FOR FISCAL YEAR(S) WHEN A FINAL RATE HAS NOT YET BEEN DEVELOPED. THE PROVISIONAL RATE IS THE MOST RECENT FINAL INDIRECT COST RATE. WHEN A FINAL RATE IS DEVELOPED FOR A FISCAL YEAR, ATSDR WILL MAKE APPROPRIATE ADJUSTMENTS TO REFLECT THE DIFFERENCE BETWEEN THE PROVISIONAL RATE AND THE FINAL RATE IN FUTURE COST RECOVERY PACKAGES.

2,317.25

486,622.50

DEDUCT PREVIOUSLY REPORTED TOTAL ADJUSTED REPORT TOTAL

(2,269.75) 47.50

AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

COOPERATIVE AGREEMENT NO: U50/ATU300014-13

with

ASSOCIATION OF OCCUPATIONAL & ENVIRONMENTAL CLINICS (AOEC)

Costs for the period October 1, 2001, through September 30, 2002

for

VASQUEZ BOULEVARD AND I-70

Denver, Colorado

CERCLIS NO. CO0002259588

(809R)

Total costs \$ 19,302.60

DOCUMENTATION:

- Copy of Cover Letter from AOEC
- Copy of Expense Disbursement Worksheet
- Copies of Check Stubs and Invoices
- Copy of April 26, 2002, letter to subcontractor for additional funding
- Copy of Vasquez Blvd/I-70 Overview 10/1/01 9/30/02







October 29, 2003

John Ehrmann Cost Recovery Team ATSDR/OPM 1600 Clifton Road, NE MS E-28 Atlanta, GA 30333

RE: U50/ATU300014-13

Dear Mr. Ehrmann:

Enclosed are the canceled checks and statements received from Toxicology Associates for bills paid by AOEC for work performed related to Vasquez Boulevard/170 activities, 10/01/01-09/30/02 for the amount of \$19,302.60. Toxicology Associates was limited to a 7% indirect cost reimbursement. The summary of activities within the above period is also enclosed.

AOEC staff time is allocated by all activities within the cooperative agreement. When proposed and approved, there were no additional AOEC expenses charged to this project with the exception of indirect costs. AOEC has had an indirect cost rate of 6% approved by HHS for all the years involved in the project.

Let me know what I can do to assist you beyond this information.

Sincerely,

Katherine H. Kirkland, MPH

Executive Director

Assoc. of Occ. Env. Clinics Cash Disbursements Journal For the Period From October 2001 to Sep 30, 2002

VB 1-70 Expenses

Date	Check#	Line Description	Debit Amount	Credit Amount
11/30/01	7269	Invoice: 111301VBI70	1,800.00	
11/30/01	7269	Toxicology Associates		1,800.00
12/16/01	7312	Invoice: 120401VBI70	1,800.00	
12/16/01	7312	Toxicology Associates		1,800.00
1/15/02	7386	Invoice: 121201VBI70	1,800.00	
1/15/02	7386	Toxicology Associates		1,800.00
2/15/02	7462	Invoice: 2202VBI70	1,800.00	
2/15/02	7462	Toxicology Associates		1,800.00
3/15/02	7549	Invoice: 030102VB70	1,800.00	
3/15/02	7549	Toxicology Associates		1,800.00
4/12/02	7625	Invoice: 032702TOX	1,800.00	
4/12/02	7625	Toxicology Associates		1,800.00
5/15/02	7701	Invoice: 043002VBI70	1,300.00	
5/15/02	7701	Toxicology Associates		1,300.00
6/17/02	7776	Invoice: VBI700502	1,300.00	
6/17/02	7776	Toxicology Associates		1,300.00
7/15/02	7841	Invoice: 062702VB170	1,300.00	
7/15/02	7841	Toxicology Associates		1,300.00
8/15/02	7904	Invoice: 0802TOXASS	1,170.00	
8/15/02	7904	Toxicology Associates		1,170.00
9/13/02	7958	Invoice: 090302TOX	1,170.00	
9/13/02	7958	Toxicology Associates		1,170.00
10/15/02	8024	Invoice: JW8004	1,170.00	
10/15/02	8024	Toxicology Associates	•	1,170.00
		Sub-Total	18,210.00	18,210.00
AOEC Ind	lirect Costs		1,092.60	1,092.60
		Total	19,302.60	19,302.60

Jeffrey Brent, MD, PhD Scott D. Phillips, MD Ken Kulig, MD 2555 South Downing Street, Suite 260 Denver, CO 80210-5817 Phone: 303-765-3800 Fax: 303-765-3804 Edward W. Cetaruk, MD Javier C. Waksman, MD Herman Staudenmayer, PhD Wendell Rahorst, CIH

November 13, 2001

INVOICE TO:

Ingrid Denis, MD AOEC 1010 Vermont Avenue, NW, #513 Washington, DC 20005

Re: VB I-70 Project

Date/Services Provided

10/5/01

Canceled two pre-scheduled lectures

10/20/01

3 Hours reviewing ATSDR report

10/23/01

2.5 Hours reviewing ATSDR report

10/30/01

Review VB I-70/EPA report

Invoice Amount:

\$1800.00

Please remit to: Toxicology Associates, Prof. LLC., 2555 S. Downing Street, Suite 260, Denver, CO 80210

PERSONAL IDENTIFIER(S) REDACTED



7269 Check Number:

Nov 30, 2001 Check Date:

Toxicology Associates

Check Amount: \$1,800.00

Discount Taken **Amount Paid** Item to be Paid - Description

111301VBI70 1,800.00

7269

Jeffrey Brent, MD, PhD Scott D. Phillips, MD Ken Kulig, MD 2555 South Downing Street, Suite 260 Denver, CO 80210-5817 Phone: 303-765-3800 Fax: 303-765-3804 Edward W. Cetaruk, MD Javier C. Waksman, MD Wendell Rahorst, CIH

December 4, 2001

INVOICE TO:

Ingrid Dennis, MD AOEC 1010 Vermont Avenue, NW, #513 Washington, DC 20005

Re: VB I-70 Project

Date/Services Provided

11/7/01

Fairbanks Clinic

11/21/01

Lecture at Children's Hospital

Invoice Amount:

\$1800.00

Please remit to Toxicology Associates, Prof. LLC., 2555 S. Downing Street, Suite 260, Denver, CO 80210.

PERSONAL IDENTIFIER(S) REDACTED

Check Number: 7312

Check Date: Dec 16, 2001

Toxicology Associates

Check Amount: \$1,800.00

Item to be Paid - Description Discount Taken Amount Paid

120401VBI70 1,800.00

Jeffrey Brent, MD, PhD Scott D. Phillips, MD Ken Kulig, MD 2555 South Downing Street, Suite 260 Denver, CO 80210-5817 Phone: 303-765-3800 Fax: 303-765-3804 Edward W. Cetaruk, MD Javier C. Waksman, MD Wendell Rahorst, CIH

January 3, 2002

INVOICE TO:

Ingrid Dennis, MD AOEC 1010 Vermont Avenue, NW, #513 Washington, DC 20005

RE: VB-I70 Project

Date/Services Provided

12/12/01

Lecture to West Side Clinic

Review of changes and comments by ATSDR

Invoice Amount:

\$1800.00

Please remit to Toxicology Associates, Prof. LLC, 2555 S. Downing Street, Suite 260, Denver, Colorado 80210.

PERSONAL IDENTIFIER(S) REDACTED

Check Number: Check Date:

7386

Jan 15, 2002

Toxicology Associates

Item to be Paid - Description

Check Amount:

\$1,800.00

Discount Taken

Amount Paid

121201VBI70

1,800.00

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7386

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February 4, 2002 INVOICE TO:

Ingrid Denis, MA AOEC 1010 Vermont Avenue, NW, #513 Washington, DC 20005

RE: VB I-70 Project

Date/Services Provided:

January 2002

1/10/02 Conference call with ATSDR

1/11/02 Phone conversation with Fernando Pineda from COPEEN. Discussion of ways to implement lectures to Spanish community.

1/18/02 Lecture to DPS Nurses postponed to 2/14 and 3/17/02.

1/24/02 Phone conversation with Fernando Pineda to arrange

lectures to Spanish community.

1/24/02 Visit with Ingrid AOEC at Denver Office

Invoice Amount:

\$1800.00

Please remit to Toxicology Associates, Prof. LLC., 2555 S. Downing Street, Suite 260, Denver, Colorado 80210.

Tax ID PERSONAL IDENTIFIER(S) REDACTED

Check Number:

7462

Check Date:

Feb 15, 2002

Toxicology Associates

Check Amount:

\$1,800.00

Item to be Paid - Description

Discount Taken

Amount Paid

2202VB170

1,800.00

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7462

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March 1, 2002

INVOICE TO:

Ingrid Dennis, MD AOEC 1010 Vermont Avenue, NW, #513 Washington, DC 20005

RE: VB-I70 Project

Date/Services Provided

2/14/02

Denver Public School Lecture

2/21/02

Hispanic Community Lecture

Invoice Amount:

\$1800.00

Please remit to Toxicology Associates, Prof. LLC, 2555 S. Downing Street, Suite 260, Denver, Colorado 80210.

PERSONAL IDENTIFIER(S) REDACTED

Check Number:

7549

Check Date:

Mar 15, 2002

Toxicology Associates

Check Amount:

\$1,800.00

Item to be Paid - Description

Discount Taken

Amount Paid

030102VB70

1,800.00

Product 9039T

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7549

Jeffrey Brent, MD, PhD Scott D. Phillips, MD Ken Kulig, MD 2555 South Downing Street, Suite 260 Denver, CO 80210-5817 Phone: 303-765-3800 Fax: 303-765-3804 Edward W. Cetaruk, MD Javier C. Waksman, MD Wendell Rahorst, CIH

March 27, 2002 INVOICE TO:

Ingrid Denis, MA AOEC 1010 Vermont Avenue, NW, #513 Washington, DC 20005

RE: VB I-70 Project

Date/Services Provided:

March 2002

3/8/02 - 3/9/02

Public Meetings

3/15/02

Lecture to Denver Public School Nurses

Invoice Amount: \$1800.00

Please remit to Toxicology Associates, Prof. LLC., 2555 S. Downing Street, Suite 260, Denver, Colorado 80210.

Tax ID:PERSONAL IDENTIFIER(S) REDACTED



Check Number: Check Date:

7625

Apr 12, 2002

Toxicology Associates

Check Amount:

\$1,800.00

Item to be Paid - Description

Discount Taken

Amount Paid

032702TOX

1,800.00

7625

Product 9039T

Jeffrey Brent, MD, PhD Scott D. Phillips, MD Ken Kulig, MD 2555 South Downing Street, Suite 260 Denver, CO 80210-5817 Phone: 303-765-3800 Fax: 303-765-3804 Edward W. Cetaruk, MD Javier C. Waksman, MD Wendell Rahorst, CIH

April 30, 2002 INVOICE TO:

Ingrid Denis, MA AOEC 1010 Vermont Avenue, NW, #513 Washington, DC 20005

RE: VB I-70 Project

Date/Services Provided:

April 2002

4/20/02

Participation in Cole and Clayton community meetings

Involvement in the Bennet case (lives in VBI-70 area). Discussed the case with the Colorado Health Department and arrange

payment to perform a urine and hair arsenic level.

Phone Log:

4 calls

Invoice Amount:

\$1300.00

Please remit to Toxicology Associates, Prof. LLC., 2555 S. Downing Street, Suite 260, Denver, Colorado 80210.

Tax ID# PERSONAL IDENTIFIER(S) REDACTED



Check Number:

Check Date: May 15, 2002

7701

Toxicology Associates

Check Amount: \$1,300.00

Discount Taken **Amount Paid** Item to be Paid - Description

1,300.00 043002VB170

Jeffrey Brent, MD, PhD Scott D. Phillips, MD Ken Kulig, MD 2555 South Downing Street, Suite 260 Denver, CO 80210-5817 Phone: 303-765-3800 Fax: 303-765-3804 Edward W. Cetaruk, MD Javier C. Waksman, MD Wendell Rahorst, CIH

May 31, 2002 INVOICE TO:

Ingrid Denis, MA AOEC 1010 Vermont Avenue, NW, #513 Washington, DC 20005

RE: VB I-70 Project

Date/Services Provided:

May 2, 2002 Discussion about the Reed child with Jabe Mitchel from the Health

Department

5/6/02 110 Letters to health care providers mailed. Lectures and

toxicology information was offered.

5/13/02 Lecture to Spanish speaking parents at Elyria Elementary School

Phone Log: Dr. Nill from Globeville Clinic

Invoice Amount: \$1300.00

Please remit to Toxicology Associates, Prof. LLC., 2555 S. Downing Street, Suite 260, Denver, Colorado 80210.

Tax ID: PERSONAL IDENTIFIER(S) REDACTED



Check Number:

7776

Check Date:

Jun 17, 2002

Toxicology Associates

Check Amount:

\$1,300.00

Item to be Paid - Description

Discount Taken

Amount Paid

VBI700502

1,300.00

Product 9039T

Jeffrey Brent, MD, PhD Scott D. Phillips, MD Ken Kulig, MD 2555 South Downing Street, Suite 260 Denver, CO 80210-5817 Phone: 303-765-3800 Fax: 303-765-3804 Edward W. Cetaruk, MD Javier C. Waksman, MD Wendell Rahorst, CIH

June 27, 2002 INVOICE TO:

Ingrid Denis, MA AOEC 1010 Vermont Avenue, NW, #513 Washington, DC 20005

RE: VB I-70 Project

Date/Services Provided:

June 2002

6/1/02 Participation in Cole community meeting 6/10/02 EPA briefing meeting re: EPA studies in VB I-70 area 6/12/02 Set up lectures with Dr. Nill of Denver Health Program & Clinics

Call Log: David Aguado from Swansea and Dr. Nill

Invoice Amount: \$1300.00

Please remit to Toxicology Associates, Prof. LLC., 2555 S. Downing Street, Suite 260, Denver, Colorado 80210.

Tax ID# PERSONAL IDENTIFIER(S) REDACTED

Check Number: Check Date:

Jul 15, 2002

7841

Toxicology Associates

Check Amount: \$1,300.00

Discount Taken Item to be Paid - Description

Amount Paid

062702VBI70 1,300.00

Jeffrey Brent, MD, PhD Scott D. Phillips, MD Ken Kulig, MD 2555 South Downing Street, Suite 260 Denver, CO 80210-5817 Phone: 303-765-3800 Fax: 303-765-3804 Edward W. Cetaruk, MD Javier C. Waksman, MD Wendell Rahorst, CIH

August 2002 INVOICE TO:

Ingrid Denis, MA AOEC 1010 Vermont Avenue, NW, #513 Washington, DC 20005

RE: VB I-70 Project

Date/Services Provided:

July 2002

7/13/02

Participation in community meeting: Clayton & Cole

7/20/02

Visit Cole neighborhood - attempt to locate Hispanic population at

the neighborhood.

Invoice Amount:

\$1170.00

Please remit to Toxicology Associates, Prof. LLC., 2555 S. Downing Street, Suite 260, Denver, Colorado 80210.

Tax II PERSONAL IDENTIFIER(S) REDACTED

Check Number:

7904

Check Date:

Aug 15, 2002

Toxicology Associates

Check Amount:

\$1,170.00

Item to be Paid - Description

Discount Taken

Amount Paid

0802TOXASS

1,170.00

Jeffrey Brent, MD, PhD Scott D. Phillips, MD Ken Kulig, MD

2555 South Downing Street, Suite 260 Denver, CO 80210-5817 Phone: 303-765-3800 Fax: 303-765-3804

Edward W. Cetaruk, MD Javier C. Waksman, MD

September 3, 2002 INVOICE TO:

Ingrid Denis, MA AOEC 1010 Vermont Avenue, NW, #513 Washington, DC 20005

RE: VB I-70 Project

Date/Services Provided:

August

Copy and distribute Arsenic and Lead lectures to public libraries.

Phone Log: None

Invoice Amount: \$1170.00

Please remit to Toxicology Associates, Prof. LLC., 2555 S. Downing Street, Suite 260, Denver, Colorado 80210.

Tax ID: PERSONAL IDENTIFIER(S) REDACTED



Check Number: 7958

Sep 13, 2002 Check Date:

Toxicology Associates

Check Amount: \$1,170.00

Discount Taken <u>Item to be Paid - Description</u> **Amount Paid**

1,170.00 090302TOX

Jeffrey Brent, MD, PhD Scott D. Phillips, MD Ken Kulig, MD

2555 South Downing Street, Suite 260 Denver, CO 80210-5817

Phone: 303-765-3800 Fax: 303-765-3804 Edward W. Cetaruk, MD Javier C. Waksman, MD

	DATE	10/2/2002					INVOI	CE NO.	JW8004
	PROVIDED TO:				TAX ID PERSONAL IDENTIFIER(S) REDACTED				
1 S	AOEC 1010 Vermont Avenue NW Suite 513 Washington, D.C. 20005				Attn: Ingrid Dennis, MA				
								MONT	H OF SERVICE
						Due	on receipt	Ser	otember 2002
	WORK PERFORMED					QTY/HOURS			AMOUNT
Com	munity meet	and Cole neig ing at end of ly Lumumba		iule		1	1,1	70.00	1,170.00
	Services provided by Javier Waksman, MD. Please remit to Toxicology Assoc., Tax:								\$1,170.00

Check Number:

8024

Check Date:

Oct 15, 2002

Toxicology Associates

Check Amount:

\$1,170.00

Item to be Paid - Description

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Amount Paid

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April 26, 2002

Scott Phillips, MD, FACP, FACMT Toxicology Associates, PLLC 2555 South Downing Street, #260 Denver, CO 80210

Dear Dr. Phillips:

This letter is to confirm that the Association of Occupational and Environmental Clinics (AOEC) has awarded an additional \$10,000 to Toxicology Associates, PLLC for Environmental Health Education for Health Professionals and for the Community, Vasquez Boulevard and I-70 Site, Denver, CO. This brings the total award to \$30,000. Javier Waksman, MD will be the primary consulting physician for this project assisted by Scott Phillips, MD, FACP, FACMT. The period of the award is from April 30, 2001 to April 30, 2002 to April 30, 2001 to April 30, 2003.

AOEC will issue checks for expenses related to the project as detailed in the budget pages from the proposal submitted to AOEC on March 26, 2001. As per your request, checks will be payable to Toxicology Associates, PLLC.. Checks will be sent by express mail to Su Dierbeck, Toxicology Associates, 2555 South Downing Street, #260, Denver, CO 80210. Checks are issued from AOEC on the 15th and 30th of each month or on the last business day prior to those dates. Invoices may be submitted by fax to 202-347-4950 or mailed to AOEC, ATTN: Katherine Kirkland, 1010 Vermont Ave, NW #513, Washington, DC 20005.

If you have any questions or need further assistance, please contact the AOEC office. I look forward to working with you and your team on this project.

Sincerely,

Katherine Kirkland, MPH

Executive Director

Jeffrey Brent, MD, PhD Scott D. Phillips, MD Ken Kulig, MD 2555 South Downing Street, Suite 260 Denver, CO 80210-5817 Phone: 303-765-3800 Fax: 303-765-3804 Edward W. Cetaruk, MD Javier C. Waksman, MD Wendell Rahorst, CIH

January 8, 2002

Katherine H. Kirkland, MPH AOEC 1010 Vermont Avenue, NW, #513 Washington, DC 20005

Dear Katherine,

Attached is the breakdown of the additional budget requirements for the VB I-70 project as you requested.

Please let me know if there is anything more you need.

Regards,

Su Dierbeck

Jeffrey Brent, MD, PhD Scott D. Phillips, MD Ken Kulig, MD 2555 South Downing Street, Suite 260 Denver, CO 80210-5817 Phone: 303-765-3800 Fax: 303-765-3804 Edward W. Cetaruk, MD Javier C. Waksman, MD Wendell Rahorst, CIH



BUDGET FOR THE VB-I 70 PROGRAM PROPOSAL

Addendum January 2002

Item

Amount

Salaries

Dr. Javier Waksman

3500.00

Dr. Scott Phillips

2500.00

Patricia Waksman

3000.00

Supplies

A/V materials to include:

Slides, CD-ROM, Copy Costs, etc.

900.00

Postage

50.00

Miscellaneous Office Supplies

50.00

Total

\$10,000

Salaries for the physicians and staff will be used for consultation, review and revision of educational handouts, producing slides and/or handouts for provider education sessions, and phone call follow up.

January 8, 2002

Vasquez Blvd. / I-70 Overview - 01/1/01-09/30/01

August 2001

Establishment of phone number and pager number to receive calls regarding VB -I70 health issues.

Presentation of Arsenic Lecture to Children's Medical Center, Denver, 8/15/01. Number of Participants: 10 participants including nurses and pediatricians.

Presentation of Lead Lecture to Children's Medical Center, Denver, 8/22/01. Number of Participants: 10 participants including nurses and pediatricians.

Mailing to Healthcare Providers regarding services available, 8/27/01: 160 letters were sent based on the list provided by ATSDR. The following institutions expressed interest: Eastside and West side clinic, Denver Health, Children's Medical Center, Children's Hospital. A second mailing was completed but until now no one has expressed interest.

Vasquez Blvd. / I-70 Overview - 10/1/01-09/30/02

November-December 2001

ATSDR/TA/AOEC conference calls, November - December 2001. Conference calls to discuss modifications to presentation.

January 2002

Presentation to Denver Public School Nurses, 1/18/02. Number of Participants: approx. 70 nurses.

February 2002

Presentation to Denver Public School Nurses, 2/14/02. Number of Participants: approx. 70 nurses.

Community Presentation, 2/21/02: Elyria Public Library.

Organized by Colorado People's Environmental and Economic Network (COPEEN). 25 people from the Hispanic community attended. Participants expressed concerns on the health effects of arsenic and lead and had many questions about their yards.

March 2002

Public Availability Sessions, March 7-9, 2002, Swansea Recreation Center, Harrington Elementary School. Two people contacted Dr. Waksman via COPEEN after having attended the public availability sessions.

Other

CD-ROM of presentation: Distributed to two public libraries. More copies of the presentations will be distributed to more public libraries and small clinics.

Others:

Lectures were given also to Denver Health Medical Center- Pediatric Department- 40 participants, East side and West Side Clinic 20 in each meeting (family medicine), Children's Hospital: 30 participants.

April 2002

Community Meetings

- Dr. Waksman participated in a meeting organized by COPEEN (Colorado People's Environmental and Economic Network) approximately 50-70 people attended the meeting.
- Members of the Clayton community organized a meeting where Dr. Waksman addressed community members

Reid case

• ATSDR received a phone call from a concerned grandparent in the VB-I70 area regarding her grandchild (2 years old) who consumed large amounts of soil. The average arsenic levels in her yard are 210 ppm, and it was suspected that there maybe be some hot spots at her property around 500-600 ppm that the child ingested. The child displayed a range of symptoms from hyperactivity to thirst to stomach aches and headaches and skin irritations. ATSDR advised the grandmother to see local physicians and have blood lead and request arsenic urine tests for the child. Dr. Waksman contacted Dr. Amer, the child's pediatrician and received more information about case. Based on Dr. Amer's records he diagnosed the child with the flu. The tests revealed blood lead was normal and urine and hair analysis for arsenic came back normal as well. The child appears to be fine.

Phone log

• 4 calls: community people with health questions

May 2002

Continuation of Reid case

• The family will contact Dr. Waksman if the family has further concerns. Dr. Waksman and the CO Health Department will follow any new cases.

Outreach

- 110 letters to health care providers mailed (using the ATSDR list). Information on availability of lectures and toxicology information offered.
- Lecture to Spanish speaking parents at Elyria Elementary School. The meeting organized by the school nurse was attended by 20 parents. Dr. Waksman also distributed Spanish ATSDR materials (originally distributed at the March 2002 Public Availability meetings).

Phone Log

• 1 call - Dr. Nill from Globeville Clinic interested in general information about VB-I70 and check on Toxicology Associates availability for lectures.

Others (from last update):

Lectures were given also to Denver Health Medical Center- Pediatric Department- 40 participants, East side and West Side Clinic 20 in each meeting (family medicine), Children's Hospital: 30 participants. These lectures were given on the topic of arsenic and lead but not officially on VB-I70. These lectures took place during the period that ATSDR worked with Toxicology Associates to modify slide presentation.

July 2002

Community Meetings

Members of the Clayton and Cole communities organized a meeting where Dr.
 Waksman addressed community members. 12 community members participated.

I gave highlights of the expected health effects in the setting of VB-I70 and answer to specific questions

Site Visit

• Visited the Cole neighborhood. Attempted to locate Hispanic population in the neighborhood. Dr. Waksman walked through the neighborhood and spoke with several residents (6-7 households) and attempted to set up a larger meeting with the community. Since these are hardworking people who usually spend most of the time outside their houses it was difficult to set up dates for meetings.

August 2002

Outreach

Distributed Arsenic and Lead lectures to public libraries in printed power point
presentation formats. The original idea was to distribute the lecture in a CD
format; but the libraries were not able to load it on their system. The lectures were
distributed to 5 public libraries.

September 2002

Site Visits

• Visit Globeville and Cole neighborhoods. The purpose of the visits were to try to "feel" the community concers and try to address them properly.

Outreach

 Community meeting scheduled at end of October. Meeting postponed by community association.

Phone Log:

• Beverly Lumumba, community leader